

# Walk

magazine article, part  
Name-David Sc... those

and great

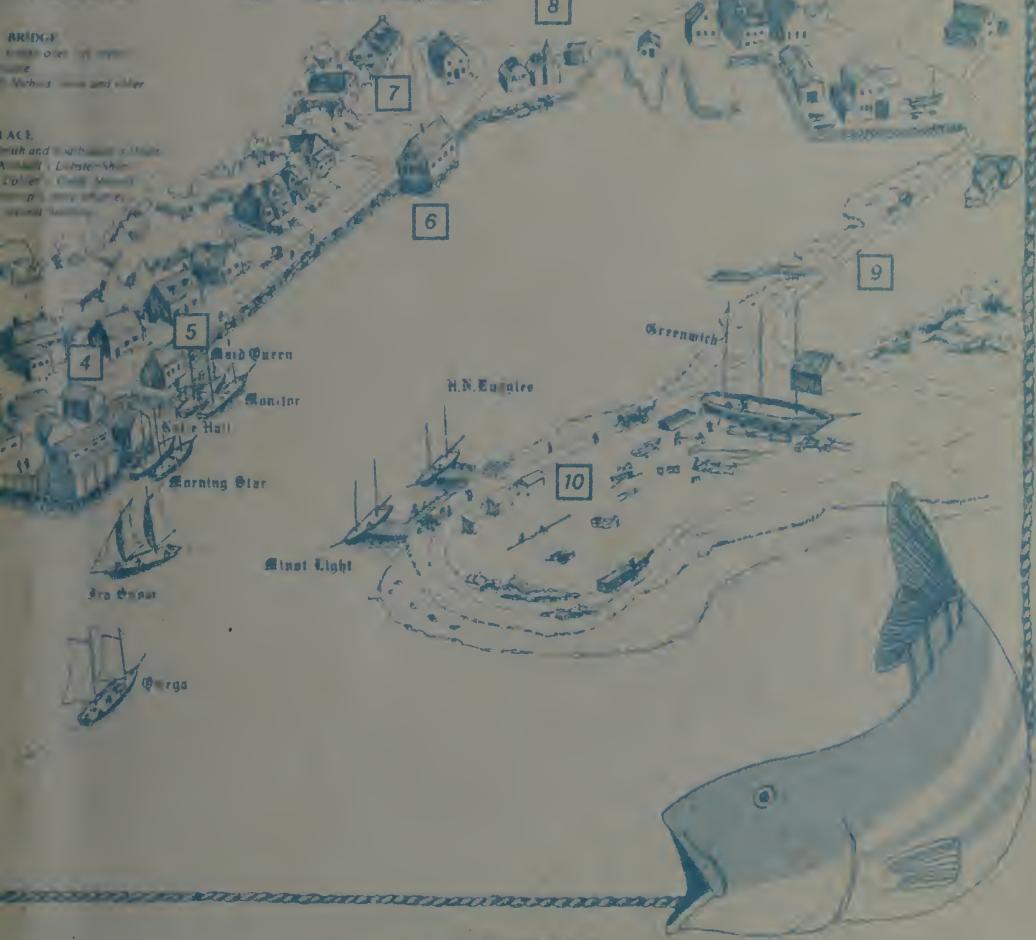
BRIDGE  
Bridges  
e  
Michaels

PLACE  
ink and white  
A. L. Little, S.  
Collier, M.  
p

## NEW SHIPYARD\*

1936 The shipyard which launched  
Cohasset's first sailing vessel,  
was built by Lawrence Barrett. The original  
house sold to John Murray Clarence H.  
Barrett.

1931 Brown brick building constructed.



# COHASSET

ANNUAL REPORT

1984



# *In Memoriam*

**GILBERT TOWER**

**CHARLES C. WHEELWRIGHT II**

**WILLIAM POLAND**

## **TOWN OF COHASSET**

Incorporated 1770

Population June, 1983 — 7,617

Twelfth Congressional District

Representative: Gerry E. Studds

Norfolk and Plymouth Senatorial District

Senator: Allan B. McKinnon, Weymouth

Third Plymouth Representative District

Representative: Mary Jeanette Murray, Cohasset

Annual Town Meeting

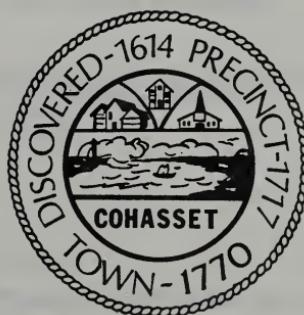
First Saturday in April

Election of Officers

Second Saturday in April

**ANNUAL REPORT  
OF THE  
Board of Selectmen  
of the Financial Affairs  
OF THE  
Town of Cohasset**

**Reports of the School Committee  
AND THE  
Report of Other Town Officers**



**FOR THE YEAR ENDING DECEMBER 31**

**1984**

# **Elected Town Officers 1984-1985**

## **SELECTMEN**

Rocco F. Laugelle	Term expires April 1985
Frank W. England	Term expires April 1986
Clifford Mitman, Jr., Chairman	Term expires April 1986
John A. DeBassio	Term expires April 1987
Mary Jane E. McArthur	Term expires April 1987

## **MODERATOR**

William D. Weeks	Term expires April 1987
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## **TOWN CLERK**

Charles A. Marks (retired 2/21/84)	Tenure
Frances L. Marks	Term expires April 1987

## **ASSESSORS**

Michael C. Patrolia	Term expires April 1985
Brian Wilkins	Term expires April 1986
Warren S. Pratt	Term expires April 1987

## **TREASURER-COLLECTOR**

Gordon E. Flint (retired 10/1/84)	Term expires April 1987
Elizabeth B. Ripley (apptd. 10/1/84)	Term expires April 1985

## **HIGHWAY SURVEYOR**

Harold W. Litchfield	Term expires April 1987
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## **SCHOOL COMMITTEE**

Martha K. Gjesteby	Term expires April 1985
Joseph R. Nedrow	Term expires April 1985
John Langmaid	Term expires April 1986
Diana Davis Kornet	Term expires April 1986
Richard M. Conley	Term expires April 1987

## **TRUSTEES OF PAUL PRATT MEMORIAL LIBRARY**

Elizabeth F. Eaton	Term expires April 1985
Nancy M. Gilmore	Term expires April 1985
David Chittim	Term expires April 1985
Richard A. Dabrowski (resigned 6/12/84)	Term expires April 1986
Agnes McCann (apptd 10/12/84)	Term expires April 1985
Barbara M. Power	Term expires April 1986
Lucia R. Woods	Term expires April 1986
Sheila S. Evans	Term expires April 1987
John R. McNabb, Jr.	Term expires April 1987
Doris R. McNulty	Term expires April 1987

## **BOARD OF HEALTH**

Marilyn P. Sweeney	Term expires April 1985
Barbara A. Kern	Term expires April 1986
Dr. Charles M. Bliss	Term expires April 1987

## **PLANNING BOARD**

John F. O'Toole	Term expires April 1985
Dnaiel C. Cotton	Term expires April 1986
L. Christine Bassett	Term expires April 1987
Robert H. Sturdy	Term expires April 1988
Patrick A. Plante	Term expires April 1989

## **WATER COMMISSIONERS**

Lot E. Bates	Term expires April 1985
Peter J. Pratt	Term expires April 1986
William Montouri	Term expires April 1987

## **SEWER COMMISSIONERS**

Joseph M. Gwinn (resigned 7/10/84)	Term expires April 1985
R. Gary Vanderweil, Jr. (apptd. 11/1/84)	Term expires April 1985
Charles DeSantis	Term expires April 1986
Edward M. Guild	Term expires April 1987

## **RECREATION COMMISSION**

James L. Gallagher	Term expires April 1985
Gerald A. Buckley	Term expires April 1986
Mary K. Muncey	Term expires April 1987
Peter G. Laugelle	Term expires April 1987
Terese England Duggan	Term expires April 1987
Richard P. Barrow	Term expires April 1988
Alna L. Ekberg	Term expires April 1989

## **COHASSET HOUSING AUTHORITY**

Lloyd W. Prescott (resigned 11/12/84)	Term expires April 1989
Kathleen M. Conte (apptd. 12/20/84)	Term expires April 1985
Marguerite M. Libby	Term expires April 1985
John D. Muncey	Term expires April 1986
Ralph Perroncello	Term expires April 1987
Leo Happenny (Appointed by Governor)	Term expires July 28, 1987

## **TOWN OFFICERS APPOINTED BY SELECTMEN**

<b>Executive Secretary</b>	Term Expires
Mark J. Lanza (resigned 9/5/84)	
<b>Acting Executive Secretary</b>	
Janet M. Chalke	

**Town Accountant**  
William S. Signorelli

**Chief of Police**  
Joseph M. Kealey

**Sergeants of Police Under Civil Service**

Richard P. Barrow  
Robert W. Jackson

**Patrolmen Under Civil Service**

Richard J. Abbadessa  
Lawrence D. Ainslie  
Brian Cogill  
David C. Cogill  
Carmelo Conte  
John C. Conte  
Frederick H. Grassie  
Maureen F. Healy  
Clifton B. Jones  
Paul J. Laugelle  
Brian W. Noonan  
David J. Pomarico  
John J. Rhodes III  
John H. Small  
Richard Yocum

**Special Police Officers**

Harry H. Ritter	Harbor Master
Clifford J. Dickson	Cohasset Yacht Club & Assist. Harbor Master
William G. Stone	Assistant Harbor Master (Little Harbor)
James Curley	Shellfish Constable
Harold Litchfield	Highway Surveyor
Martin W. Dooley	Fire Chief
Stephen Wigmore	Superintendent of Wires
Benjamin F. Curley	Superintendent of Water Department
Peter G. Laugelle	Superintendent of Tree & Park Dept.
Arthur L. Lehr, Jr.	Director of Civil Defense
Robert A. Leonard, Sr.	Plumbing & Gas Inspector
Lot E. Bates, Jr.	Sealer of Weights & Measures
Manuel Salvador	Sewer Plant
John M. Worley	Recreation Director
Edward A. J. Poskus	Building Inspector

**Lockup Keepers**

Joseph M. Kealey  
Richard P. Barrow  
Robert W. Jackson

**Dog Officer**  
Richard Yocum

1985

**Director of Civil Defense and Emergency Preparedness**  
Arthur L. Lehr, Jr.

**Hazardous Waste Coordinator**  
Jeffrie Bettinger, Chairman

**Fire Chief**  
Martin W. Dooley

**Fire Department Under Civil Service**

Richard Conley . . . . .	Acting Captain
James Lee Gurry . . . . .	Captain
Roger W. Lincoln . . . . .	Captain
Mark H. Trask . . . . .	Captain
Edward Barrow . . . . .	Firefighter
Paul T. Bilodeau . . . . .	Firefighter—E.M.T.
John T. Boswell, III . . . . .	Firefighter
Edward M. Corbo . . . . .	Firefighter
Linwood L. Davis . . . . .	Firefighter
Thomas P. Finegan . . . . .	Firefighter
James E. Fiori . . . . .	Firefighter
William T. Litchfield . . . . .	Firefighter
Matthew B. Marr . . . . .	Firefighter
Paul F. McGaffigan . . . . .	Firefighter
Arthur M. Pompeo, Jr. . . . .	Firefighter
Robert F. Protulis . . . . .	Firefighter—E.M.T.
William J. Protulis . . . . .	Firefighter
Randall W. Rosano . . . . .	Firefighter
James P. Runey . . . . .	Firefighter
Robert D. Silvia . . . . .	Firefighter
Edward J. Struzik . . . . .	Firefighter
John M. Sullivan (resigned 4/84) . . . . .	Firefighter
Peter Trask . . . . .	Firefighter—E.M.T.
Eric Wenzlow . . . . .	Firefighter—E.M.T.
Thomas G. Hernan (Temporary) . . . . .	Firefighter—E.M.T.

**Forest Warden**  
Martin W. Dooley

Fire Chief

**Local Superintendent of Insect Pest Control**  
Peter G. Laugelle

**Building Inspector/Zoning Officer**  
Robert K. Dennis (resigned 4/84)  
Edward A. J. Poskus

1984

1985

**Plumbing and Gas Inspector (appointed by Building Inspector)**  
Robert A. Leonard, Sr.

**Superintendent of Wires**

Stephen F. Wigmore

**Assistant Superintendent of Wires**

Richard Gallo

**Town Counsel**

Richard A. Henderson

**Assistant Town Counsel**

John J. Slater, III

**Sealer of Weights and Measures**

Lot E. Bates, Jr.

1985

**Keeper of Town Clock**

Noel A. Ripley

**Measurer of Wood and Bark**

Lot E. Bates, Jr.

1985

**Director of Veterans' Affairs**

T. Gerard Keating

**Veterans' Burial Agent**

T. Gerard Keating

**Constable**

Maria A. Plante

**Inspector of Public Buildings**

Edward A. J. Poskus, Building Inspector

Martin W. Dooley, Fire Chief

**Fence Viewers**

Anthony Emanuello

1985

Kearin A. Dunn

1985

**Harbormaster**

Harry H. Ritter

**Assistant Harbormaster**

Clifford J. Dickson

1985

William G. Stone (for Little Harbor)

1985

**Shellfish Constable**

James Curley

**Assistant Shellfish Constable**

Harry H. Ritter

**Town Archivist**  
David H. Wadsworth

1985

**Custodian of Town Hall**  
Kenneth S. Sargent (resigned 6/30/84)  
Pauline J. Litchfield

**Honorary Town Engineer**  
Gilbert S. Tower (Deceased 4/9/84)

**Board of Tree and Park Commissioners**  
Members of the Board of Selectmen

**Tree, Park & Cemetery Superintendent**  
Peter G. Laugelle

**Caretakers**  
Herbert Marsh, Woodside Cemetery (under Tree & Park Dept.) and  
Beechwood Cemetery (under Tree & Park Dept.)  
Albert Meallo, Perkins Cemetery

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**Boards, Commissions, Committees and Representatives Appointed by the Board of Selectmen**

<b>Council on Aging</b>	
Rev. John Keohane, Chairman	1987
Helen Barbary	1987
Dorothea C. Bjorkgren	1986
Mary Donovan	1986
George Fellows	1985
Anthony Finegan	1987
Katherine M. McGrath	1985
Vivian McCormack	1984
John H. Mullett (resigned 1984)	1986
Malcolm Onwood	1985
Alice Daunt (representative)	
Helen Hooper (representative)	
Sheila Kelly (representative)	

<b>Ambulance Study Committee</b>	
F. Roy Fitzsimmons, Chairman	
Mark Friedman, M.D.	
Arne Gjestebry	
Pamela Johansen	
Mark Trask	
Chief Martin Dooley, ex-officio	

**Arts Lottery Council**

Joan Appel	1985
Jeanne Armin (resigned 8/84)	
Sigrid Carey	1985
Ronald Emmons (resigned 4/84)	
Lawrence Fone	1985
Linda Halloran	1987
Helen Ketcham	1985
Ellen Morrissey	1985

**Building Code Appeal Board**

Francis A. Evans	1988
Joseph W. MacDonald	1987
James Salyards	1988
Frederick H. Wood, Jr.	1984

**By-Law Committee, Permanent**

Mary E. Gainor, Chairman	1986
Arthur E. Nilsson	1987
Cornelia L. O'Malley	1985

**Cable T.V. Council**

David Chittim, Chairman (Community Rep.)	1985
Margaret Dillon (Arts Center)	1987
James Gallagher (Recreation)	1987
Richard Hayes (Library)	1985
Donald McAllister (Community Rep.)	1986
Joseph McCool (Community Rep.)	1986
Arnold Nickerson (Drama) (resigned 10/84)	
Ann O'Malley (Community Rep.)	1986
John Packard (School Committee)	1985
Denise Ripley (Drama)	1987

**Cohasset Common Historic District Commission,**

**Appointed by the Board of Selectmen under Article 34, April 1978 Town Meeting**

Gordon Stevenson, Chairman	1986
Patricia Dean	1987
Donald Evans	1987
L. Emmett Holt, Alternate	1986
James Murphy	1985
James Sandell	1986
Joyce Sturdy	1985
Herbert P. Vanderlugt, Alternate	1986
Peter Wood (resigned 8/84)	
Charles C. Wheelwright (resigned 8/84)	
Kathryn Young	1985

<b>Conservation Commission</b>	
Merle Brown, Chairman	1985
Patricia C. Buckley	1986
Laura Doherty	1987
John Hubbard (resigned 2/84)	
H. Richard Maichle	1985
Robert Maki	1987
J. Peter O'Loughlin (resigned 8/84)	
Austin O'Toole	1986
<b>Disposal Area Study Committee</b>	
Donald L. DeMichele, Chairman	1986
Sherry Becker	1987
Eleanor Cooney-Smith	1987
Arthur M. Pompeo	1986
Jeffrey Power	1987
Ernest M. Stevens (resigned 1984)	
Priscilla S. Tebbetts	1985
<b>Government Island Study Committee</b>	
Hamilton Tewksbury, Chairman	1986
Richard P. Barrow	1986
Robert Davenport	1987
Edward J. Figueiredo	1987
Robert James (deceased)	
Vivian M. McCormack	1985
Noel Ripley	1987
Harry Ritter	1985
<b>Cohasset Harbor Committee</b>	
Charles G. Fink, Chairman	1985
Robert Davenport	1987
James Gallagher	1987
Herbert Jason	1985
Roger Porter	1986
Harry H. Ritter	indefinite term
William Stone	1987
Harry B. St. Onge	1986
Warren Thomson	1986
<b>Historical Commission</b>	
Noel A. Ripley, Chairman	1986
Elizabeth Enders	1985
Roger Leonard	1985
Patricia Murphy	1986
Grace Tuckerman	1987
David H. Wadsworth	1985
Linda Wakeman	1987

**Insurance Advisory Committee**

George McCullough

Thomas W. Sheppard

**Mass. Transportation Commission to represent the Town of Cohasset in the Greater Boston Region**

Louis F. Eaton, Jr.

**Metropolitan Area Planning Council Representative**

Martha K. Gjestebry

indefinite

**Registrars of Voters**

Alice Daunt

1986

Robert S. Pape

1985

Burtram J. Pratt

1987

Frances Marks (ex-officio)

**Straits Pond Management Committee**

Frances Aronivici, Neighborhood Rep.

Joseph Godzik, Health Agent

F. Burk Ketcham, Coastal Zone Management Representative (resigned 10/84)

Gary Vanderweil, Neighborhood Rep.

**Town Garage Study Committee**

Thomas Duggan, Chairman

Donald O'Neill

James Salyards

Robert Stansel, Jr.

Kenneth Wilcox

**Town Hall Study Committee**

Benjamin Blake, Chairman

Anthony Fasciano

Colin Studds

David Terry

Joseph Wolfe, Jr.

F. Burk Ketcham (resigned 10/84)

**Tri-Town Commission**

John A. DeBassio, Representative from Selectmen

Frederick Koed, Representative from Advisory Committee

Deborah S. Cook, Sub committee—Solid Waste Disposal

Donald DeMichele, Sub committee—Solid Waste Disposal

Martha Gjestebry, Sub committee—Regional Transportation

Kenneth Fone, Sub Committee

**Wompatuck State Park Advisory Council Representative**

Peter Laugelle

Barron C. Salvador (resigned 3/84)

<b>Zoning Board of Appeals</b>	
Myrna Putziger, Chairman	1987
S. Woodworth Chittick	1986
Mark DeGiacomo	1987
Terrence Farrell	1986
Mark Kiley (deceased)	
Barbara M. Power	1986
John F. Rousseau (resigned 5/84)	

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**Town Officers appointed by authorities other than the Board of Selectmen**

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**Assistant Town Clerk**

Constance S. Jones (effective 7/16/84)

**Assistant Town Treasurer**

Sally A. Lincoln (effective 10/1/84)

**Chief Librarian**

Richard E. Hayes

**Chief Operator—Sewer Plant**

Manuel E. Salvador

**Executive Director of the Housing Authority**

Barbara Clain

**Health Agent**

Elaine Eliopoulos (resigned 8/3/84)

Joseph R. Godzik

**Recreation Director—Appointed by the Recreation Commission under Article 54,  
May 1976 Town Meeting**

John M. Worley

**Superintendent of Schools**

Eugene C. Crowell

**Superintendent of Water Department**

Benjamin F. Curley

**Boards, Committees, Commissions, and Representatives  
Appointed by Authorities other than the Board of Selectmen**

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**Advisory Committee—Appointed by Moderator, Chairman of Selectmen, and Chairman of Advisory Committee**

Jacqueline M. Dormitzer, Chairman	1986
Thomas E. Burke	1985
Richard E. Horn	1986
Frederick R. Koed	1987
James W. Lagrotteria	1985
William R. Lean, Jr.	1987
Paul R. Neelon (resigned 1/84)	
Margaret M. O'Donnell	1986
Roger Porter	1985
Dennis L. Rossi	1987

**Capital Budget Committee—Appointed by the Moderator, Chairman of the Board of Selectmen, Chairman of the Advisory Committee under Resolution March 1971**

**Annual Town Meeting**

Edwin H. Tebbetts, Chairman	1987
William Haines	1985
Geoffrey E. Nothnagle	1985
John A. Vivian	1987

**Design Review Board—Appointed by Moderator, Chairman of Selectmen, Chairman of Advisory Committee, Under Article 37, May 1976 Annual Town Meeting**

Robert Stansell, Chairman	1986
Peter O'Connor	1985
Nancy S. Garrison (Assoc. Member)	
Maxwell R. Pounder (Assoc. Member)	
Roger S. Whitley, (Assoc. Member)	
Edward A. J. Poskus—ex-officio	
Margaret Benson (Retired)	
Elizabeth Hoopes (Retired)	

**Drainage Advisory Committee, Under Article 42, May 1975 Town Meeting appointed by Moderator, Chairman of Board of Selectmen and Chairman Advisory Board**

Thomas C. Cook, Chairman	1985
Lyle E. Branagan	1987
James P. Leonard	1987
Walter G. Ross	1986
Diane C. Sullivan	1987

**Town Government Structure Committee, Appointed by Moderator, Chairman of Board of Selectmen and Chairman of Advisory Committee under Article 36, May 1976 Town Meeting**

John K. McNabb, Jr., Chairman	1986
Charles Aronovici	1987
Jean Cotton	1985
Osborne F. Ingram	1986
F. Burk Ketcham (resigned 10/84)	

Chartis Langmaid	1985
Shirley F. Neer	1985
John P. Reardon, Jr.	1985
Richard Silvia (resigned 5/84)	

**Hazardous Material Advisory Committee (Board of Health)**

Jeffrie A. Bettinger, Chairman
Lot W. Bates
William E. Baird
Merle Brown
Gordon Deane
Martin W. Dooley (Fire Chief)
Victoria Graken
Frederick Johansen
Barbara Kern
Chartis Langmaid

**Personnel Board, appointed by the Moderator, Chairman of the Board of Selectmen, and Chairman of the Advisory Committee**

John H. Mullett, Chairman	1985
Jan Daggett	1985
Francis A. Evans	1987
Edward Lubitz, Jr.	1987
Rita M. Strong	1987

**School Facilities Committee, under Article 42, March Meeting 1960, Appointed by the Moderator and Article 33 of 1975 Meeting**

Appointed by Moderator	
Linda Henderson	1985
George Marlette III	1988
Robert Beggan	1989
Appointed by the Selectmen	
Richard J. Silvia	1986
Robert L. Julian	1984
Marie McCarthy	1985
Appointed by School Committee	
Irene Brown	1984
Daniel Dorner	1985
James McKinnell	1986

**Sewer Advisory Committee**

William Baird, Chairman	Herbert Jason
Richard Avery	Dr. C. Michael Bliss
Stephen Bartow	Patricia Buckley
Galt Grant	Charles DeSantis
Muriel Silvia	Joseph Gwinn
Diane Sullivan	Edward Guild
Gary Vanderweil	Fred Johansen
Barbara Kern	Jacqueline Dormitzer
Mary Jane McArthur	Rita Strong

# Jury List 1984-1985

1. Allanson, Gary	34 Riverview Drive	Dist. Mgr. Pepsi
2. Allen, David W.	35 Pond Street	Engineer
3. Arnold, Barbara	81 Hull Street	Housewife
4. Ayer, Alexander P.	20 Bayberry Lane	Salesman
5. Bates, Stanley W.	318 Forest Avenue	Bldg. Cont.
6. Baxter, Dana S.	7 Norfolk Road	Exterminator
7. Benbow, Mary W.	22 Red Gate Lane	Therapist
8. Bielecki, Edmund J.	589 Jerusalem Road	Social Worker
9. Bishop, Heidi E.	9 Clay Spring Road	Rep. Therapist
10. Bliss, Barbara W.	76 Summer Street	Housewife
11. Brennock, Henry E., Jr.	136 Doane Street	Phone Co.
12. Broadhurst, Austin, Jr.	231 South Main Street	Business
13. Bunten, Stephanie J.	48 Margin Street	Editor
14. Bunstein, Richard	103 North Main Street	Investment Broker
15. Casey, Kathleen	706 Jerusalem Road	Housewife
16. Cenedella, George F., Jr.	572 Jerusalem Road	Tele. Co.
17. Davenport, Robert	17 Black Horse Lane	Analy
18. Davis, Donald	14 Elm Street	Salesman
19. Deal, Carol	15 Fernway	Housewife
20. Dean, John S.	Meadow Lane	Engineer
21. Dedecz, Stanley J.	618 Jerusalem Road	Real Est.
22. Doggett, Thomas A.	12 Hugh Strain Road	Engineer
23. Fichtner, Lisa A.	11 Old Pasture Road	Advertising
24. Foell, David V.	43 Black Horse Lane	Architect
25. Ford, Christopher	145 Border Street	Realtor
26. French, John F.	56 Black Rock Road	Truck Driver
27. Fries, Ronald V.	6 Holly Lane	Bldg. Fld. Rep.
28. Gallop, Helen J.	250 King Street	At home
29. Getto, Carla	36 Jerusalem Road	Housewife
30. Goedecke, Peter L.	374 Atlantic Avenue	Broker
31. Goggin, Edward T.	22 Rustic Drive	Student
32. Guarino, Douglas C.	520 Jerusalem Road	Stockbroker
33. Hall, Laurie	58 Margin Street	Banker
34. Hart, Maurice E.	99 Atlantic Avenue	Caterer
35. Hassen, Julianna	497 Beechwood Street	Housewife
36. Healey, Thomas M., Jr.	49 Cushing Road	Foreman
37. Horsefield, Idella I.	255 Jerusalem Road	Housewife
38. Hubbard, Jennifer	144 Beach Street	Sales
39. James, David E.	290 North Main Street	Field Engineer
40. Jarman, May H.	15 Jerusalem Road	Housewife
41. Johnsen, Arthur E.	207 North Main Street	Architect
42. Johnson, Paul C.	135 Nichols Road	Engineer
43. Klier, Joseph D.	31 Old Coach Road	Salesman
44. Leahy, David H., Jr.	60 Pond Street	Sales
45. Lennon, John S.	57 Surry Drive	Gen. Manager
46. Littlejohn, George	103 Black Rock Road	Salesman
47. Livingstone, Raymond J.	44 Summer Street	Self-Emp.
48. Manganaro, Jean E.	67 North Main Street	Housewife

49. McClellan, Robert	29 Oak Street	Mfg. Rep.
50. McGee, Donna J.	27 Hill Street	Secretary
51. McKeough, Bernard A.	16 Virginia Lane	Salesman
52. McMillen, Francis S.	9 Bailey Road	IBM
53. Morrissey, Peter	31 Ash Street	Pub. Relations
54. Mulcahy, Bernard L.	20 Red Gate Lane	Engineer
55. Mulhern, Helen R.	106 Beechwood Street	Teacher's Aide
56. Nedrow, Joseph R.	21 Fair Oaks Lane	Reg. Mgr.
57. Nickerson, Arnold J.	211 South Main Street	Executive
58. Niland, Gregory	32 Brewster Road	Comp. Analyst
59. O'Brien, Susan A.	52 Jerusalem Road	Director
60. O'Grady, Marilyn	90 Forest Avenue	Homemaker
61. O'Leary, Elizabeth	26 Cedar Acres Lane	Assoc. Acct.
62. Osborn, Lisa G.	68 Spring Street	Clerk
63. Paine, Cynthia J.	255 South Main Street	Bookkeeper
64. Parmenter, Dorothea	60 Reservoir Road	Housewife
65. Perry, Stephen	57 Smith Street	Manager
66. Pfaffmann, Charlotte	45 Sohier Street	Homemaker
67. Piepenbrink, Harriet	235 Beechwood Street	At home
68. Piepenbrink, Shirley	150 North Main Street	Housewife
69. Pierce, Brad W.	273 North Main Street	Sales Rep.
70. Pounder, Maxwell R.	48 Stockbridge Road	Architect
71. Sceery, Pheobe E.	95 Atlantic Avenue	Housewife
72. Sharkey, William O.	6 Margin Street	Supervisor
73. Then, Christine	182 Fairoakes Lane	Sales
74. Thomson, Virginia H.	150 Beach Street	At home
75. Wadsworth, David H.	14 Summer Street	Curator
76. Washburn, Eleanor M.	520 North Main Street	Homemaker
77. Winn, John J.	404 South Main Street	Constr. Engineer

# **Report of the Board of Selectmen**

The year 1984 was the second year the Selectmen operated as a five-member Board. The expanded Board has been able to play an increasingly pro-active role in dealing with the issues facing Cohasset, but much remains to be done to assure that Town government is operating effectively and meeting the needs of all Cohasset citizens.

The Board has attempted to make the Selectmen's office accessible and responsive and in keeping with that objective, this year's Annual Report summarizes the year's key events and activities and it also highlights some of the major issues that need to be addressed in the future.

## **KEY APPOINTMENTS AND EVENTS**

May 5	Appointment of Edward A. J. Poskus as Building Inspector
June 18	Special Town Meeting with 48 warrant articles
September 6	Resignation of Executive Secretary
September 22	Hazardous Waste Collection Day
October 1	Retirement of Gordon E. Flint as Treasurer/Collector
October 26-27	Selectmen attended Mass Municipal Association Meeting in Hyannis
November 19	Special Town Meeting with 12 warrant articles

## **ON-GOING BOARD ACTIVITIES**

Selectmen have attempted to maintain an "open-door" policy and encourage participation at our meetings and through personal contact with individual Board members.

We have also set and refined policies regarding granting of licenses and permits to assure proper compliance, with expeditious action to be responsive to citizens' needs.

The Board has continued to emphasize the need for enforcement of Zoning By laws. Not all violations can be dealt with at once, but Zoning laws must be applied evenly and fairly and we will continue to take the steps necessary to do so.

The Board controls the use of regular and special Town Counsel by all elected and appointed officials and committees. The initiation of or response to litigation and the day-to-day legal work needed to assure proper implementation of laws and regulations is a time consuming, expensive, but necessary activity. The Board controls these expenditures closely, and assures that Counsel is used on a cost-effective basis, but we can never be forced to overlook the best interests of the Town simply because of the cost of potential cost of litigation. (Budget amounts and warrant articles give an indication of the magnitude of Counsel costs, but to provide an activity perspective, the Town was scheduled for seventeen court appearances during one month alone.

## **TOWN FACILITIES**

We recognize the constraints of Proposition Two and One-half and, unfortunately, one place where it may appear easy to save money is in the upkeep of Town buildings and other facilities. However, this can be shortsighted and we must continue to maintain and update our facilities in as cost-effective a way as possible.

The Selectmen realize this need and have attempted to address the issue on a long-term basis by starting the process to improve Town Hall facilities, centralize municipal garage facilities and renovate the Police and Fire headquarters.

The expenditures required will be substantial, but this needs to be undertaken in order to improve services, prevent greater costs in the future and to provide Town employees with acceptable working conditions.

## **BOARDS, COMMITTEES AND COMMISSIONS**

Selectmen encourage Town residents to participate actively in government through service on committees. We continue to need the knowledge and experience of residents to help deal with major issues.

During the year the following advisory groups were formed:

1. Town Garage Study Committee—to explore a centralized Highway and Tree and Park facility.
2. Watershed Protection Area Study Committee—to facilitate the engineering study of the Lily Pond watershed area.
3. Town Hall Study Committee—to improve Town offices and meeting space.
4. Emergency Medical Services Advisory Committee—to assist in maintaining our quality ambulance service.

The Ambulance Study Committee presented its report which led to some changes in the ambulance service and the formation of the Emergency Medical Services Advisory Committee.

## **FUTURE PLANS**

We recognize the need to continue to upgrade policies and procedures to make the Board and the Selectmen's Office more efficient. A major step toward achieving this will be to hire a new Executive Secretary.

Among the major issues and projects that need to be addressed are:

1. Improvement of Town facilities, specifically the Town Hall and Town Garage and the Police and Fire Headquarters.
2. Development of an effective job evaluation system for Town employee positions to assure all are classified and paid fairly and competitively.
3. Installation of a performance appraisal system and training of department heads to use the system effectively.
4. Assist the Planning Board in rewriting the Zoning Bylaws.
5. Improve the effectiveness of computer facilities.

The Board would like to thank our town employees who are crucial to the provision of services to Cohasset residents and Town citizens who served on boards and committees during the year. Only through the coordinated efforts of employees, active residents and other elected officials can the Board of Selectmen fulfill its responsibilities to make Town government work effectively. We want to give a special note of thanks to Gordon E. Flint, who retired this year after thirty-three years of service to the Town, thirteen of these as Treasurer-Collector.

We look forward to serving you in 1985 and encourage all of you to play an active role in Town government.

## **BOARD OF SELECTMEN**

Janet M. Chalke,

Acting

Executive Secretary — MaryJane E. McArthur

Clifford Mitman, Jr., *Chairman*

Rocco F. Laugelle Frank W. England, *Vice Chairman*

John A. DeBassio

# Town Clerk's Report

## Special Town Meeting

January 17, 1984

At the Special Town Meeting held at the Cohasset High School Auditorium at 7:00 P.M. January 17, 1984, the following Articles were contained in the Warrant and acted upon as recorded.

Checkers previously appointed for entrance by the Selectmen and sworn in by Assistant Town Clerk Frances L. Marks at 6:45 P.M. were Mary N. Grassie, Margaret C. Hernan, Barbara Williams, Mary E. Brennock and Constance S. Jones.

Tellers appointed by the Moderator William D. Weeks reported to work at 6:45 P.M. were Arthur L. Lehr, Jr., Robert S. Pape, Bernard H. Mulcahy and Grace R. Tuckerman.

The number of voters present as checked on the incoming voting lists was 262.

The meeting was called to order at 7:45 P.M. by the Moderator and the Assistant Town Clerk proceeded to read the call of the meeting.

**Article 1.** To see if the Town will raise and appropriate by taxation or transfer from available funds a sum of money to conduct a hydrogeological/sanitary engineering study and analysis to determine the impact of the operation of a sanitary land fill off Route 3A on the Town's water supply, or act on anything relating thereto.

MOVED: That the Town raise and appropriate by taxation the sum of Thirty-Five Thousand and no/100 (\$35,000.00) Dollars to conduct a hydrogeological/sanitary study and analysis and for related engineering services to determine the impact of the operation of a sanitary land fill off Route 3A on sources of the Town's drinking water supply.

Article 1. Voted by a voice vote.

**Article 2.** To see if the Town will raise and appropriate by taxation or transfer from available funds the sum of Two Thousand (\$2,000.00) Dollars to be used in conjunction with funds appropriated for the 1984 fiscal year for the sandblasting and staining of the Bates Building or act on anything relating thereto.

MOVED: That Article 2 be indefinitely postponed.

Article 2. Voted by a voice vote.

**Article 3.** To see if the Town will raise and appropriate by taxation or transfer from available funds the sum of Forty-Seven Thousand Four Hundred Thirty (\$47,430.00) Dollars to fund the settlement of a case entitled *Lowrey M. Bell, Jr., et al v. Town of Cohasset, et al*, pending in the U.S. District Court for the District of Massachusetts consistent with the terms of a Stipulation for Judgement signed by the parties in October of 1983; or act on anything relating thereto.

MOVED: That the Town raise and appropriate by taxation the sum of Forty-Seven Thousand Fifty-Six and 44/100 (\$47,056.44) Dollars, consisting of a principal settlement amount of Forty-Five Thousand and no/100 (\$45,000.00) Dollars together with accumulated interest of Two thousand Fifty-Six and 44/100 (\$2,056.44) Dollars to fund the settlement of a case entitled *Lowry M. Bell, Jr., et al v. Town of Cohasset, et al*, pending in the United States District Court for the District of Massachusetts consistent with the terms of a Stipulation for Judgement signed by the parties on October

1983, such sums to be used in full satisfaction of all Plaintiffs' claims for damages and legal fees.

Article 3. voted by a voice vote.

**Article 4.** To see if the Town will raise and appropriate by taxation or transfer from available funds a sum of money to retain consultants specialized in the field of fire services, to conduct an evaluation of the Cohasset Fire Department; or act on anything relating thereto.

MOVED: That the Town raise and appropriate by taxation the sum of Twenty Thousand and no/100 (\$20,000.00) Dollars to retain consultants specialized in the field of Fire services to conduct an evaluation of the Cohasset Fire Department.

First Amendment MOVED by Glenn Pratt: That the Motion under Article 4 be amended to provide that:

The Board of Selectmen be directed to conduct an evaluation of the Cohasset Fire Department or appoint a committee of citizens to conduct an evaluation of the Cohasset Fire Department and report to the Board of Selectmen within 9 months of the adoption of this Vote.

Amendment by Glenn Pratt voted by a hand vote, YES 155—NO 97.

Second Amendment MOVED by Glenn Pratt: That the Main motion under Article 4 be further amended to delete the use of outside, consultants and the appropriation of \$20,000.00.

Second Amendment voted by a voice vote.

Article 4. The Main Motion as amended by the two amendments offered by Mr. Pratt was then voted by a voice vote.

**Article 5.** To see if the Town will vote to amend the General Bylaws of the Town of Cohasset by striking the words "not exceeding One Hundred (\$100.00) Dollars" as they appear in Article I, Section I, (f), and substituting in their place instead, the words "Two Hundred (\$200.00) Dollars."

MOVED: That the Town amend Article I, Section I, Paragraph (f) of the General Bylaws by striking the words "not exceeding One Hundred (\$100.00) Dollars" as they appear in said Article, Section and Paragraph and substituting in their place and stead the words "not to exceed Two Hundred (\$200.00) Dollars."

Article 5. Voted by a voice vote.

**Article 6.** To see if the Town will raise and appropriate by taxation or transfer from available funds the sum of Twenty-Five Thousand (\$25,000.00) Dollars for general legal services to supplement funds appropriated at the 1983 Annual Town Meeting, or act on anything relating thereto.

MOVED: That the Town raise and appropriate by taxation the sum of Twenty-Five Thousand and no/100 (\$25,000.00) Dollars for general legal services of Town Counsel, to supplement funds appropriated at the 1983 Annual Town Meeting.

Article 6. Voted unanimously by a voice vote.

**Article 7.** To see if the Town will raise and appropriate by taxation or transfer from available funds the sum of Thirteen Thousand, Nine Hundred Eleven Dollars,

and Twelve Cents (\$13,911.12) in payment of legal services as follows:

(a) The sum of Three Thousand, Seventy Five Dollars (\$3,075.00) to Goodwin, Procter and Hoar in connection with the case of *Planning Board of the Town of Cohasset v. Yankee Oil & Gas, Inc. and the Board of Zoning Appeals of the Town of Cohasset, Norfolk Superior Court*, Docket No. 140985.

(b) The sum of Ten Thousand, Eight Hundred Thirty Six Dollars and Twelve Cents (\$10,836.12) to Roche, Carens & DeGiacomo in connection with the case of *Harry H. Ritter, as he is Harbor Master of the Town of Cohasset v. William R. Figueiredo, Norfolk Probate and Family Court*, Civil Action No. 79-E0097-G1; or act on anything relating thereto.

MOVED: That the Town raise and appropriate by taxation the sum of Thirteen Thousand Nine Hundred Six and 98/100 (\$13,906.98) Dollars for the payment of legal services as follows:

(a) The sum of Three Thousand Seventy and 89/100 (\$3,070.89) Dollars to Goodwin, Proctor & Hoar in connection with the case of *Planning Board of the Town of Cohasset v. Yankee Oil & Gas Inc. and the Zoning Board of Appeals of the Town of Cohasset, Norfolk Superior Court* Docket Number 140985.

(b) The sum of Ten Thousand Eight Hundred Thirty-Six and 12/100 (\$10,836.12) Dollars to Roche, Carens & DeGiacomo in connection with the case of *Harry H. Ritter, as he is The Harbor Master of the Town of Cohasset v. William R. Figueiredo, Norfolk Probate and Family Court*, Civil Action Number 79-E0097-G1.

Article 7. Voted unanimously by a voice vote.

**Article 8.** To see if the Town will raise and appropriate by taxation or transfer from available funds a sum of money for Fire Department overtime salaries and wages to supplement funds appropriated at the 1983 Annual Town Meeting; or act on anything relating thereto.

MOVED: That the Town raise and appropriate by taxation the sum of Forty-Five Thousand and No/100 (\$45,000.00) Dollars for Fire Department overtime salaries and wages to supplement funds appropriated at the 1983 Annual Town Meeting.

Article 8. Voted unanimously by a voice vote.

**Article 9.** To see if the Town will raise and appropriate by taxation or transfer from available funds the sum of One thousand eight hundred and seventy-nine dollars and thirteen cents (\$1,879.13) for the payment of unpaid bills itemized below relating to fiscal year 1983; or act on anything relating thereto.

Dept.	Payee	Amount	Purpose
Fire	Paul Bilodeau	\$633.97	Settlement of grievance
Fire	William Protulis	527.42	Settlement of arbitration
Fire	James Runey	186.47	Settlement of Civil Service Appeal
Fire	Eric Wenzlow	531.27	Settlement of grievance
	Total	\$1,879.13	

MOVED: That the Town raise and appropriate by taxation the sum of One Thousand Eight Hundred Seventy-Nine and 13/100 (\$1,879.13) Dollars for the payment of unpaid bills itemized below relating to the 1983 fiscal year:

Dept.	Payee	Amount	Purpose
Fire	Paul Bilodeau	\$633.97	Settlement of grievance
Fire	William Protulis	527.42	Settlement of arbitration

Fire	James Runey	186.47	Settlement of Civil Service Appeal
Fire	Eric Wenzlow	<u>531.27</u>	Settlement of grievance
	Total	\$1,879.13	

Article 9. Voted unanimously by a voice vote.

**Article 10.** To see if the Town will raise and appropriate by taxation or transfer from available funds a sum of money to be added to the Stabilization funds; or act on anything relating thereto.

MOVED: That the Town raise and appropriate by taxation the sum of Twenty-Two Thousand (\$22,000.00) to be added to the stabilization fund.

Article 10. Voted by a voice vote.

MOVED: At 9:56 P.M.; That the meeting be dissolved.

Voted unanimously by a voice vote.

ATTEST:

Frances L. Marks  
Assistant Town Clerk

## Presidential Primary

March 13, 1984

The following Election Officers were sworn in by Assistant Town Clerk Frances L. Marks at 6:45 A.M.

### Election Officers Present

Mary N. Grassie, Deputy Warden	R
Jean Salvador, Clerk	D
Bernard Mulcahy	D

### Inspectors Democrats

Barbara Williams	D
Ann Leonard	D
Mary A. Fiori	D
Janice Rosano	D
Dorothea C. Bjorkgren	D

### Inspectors Republicans

Eileen Buckley	R	
Betty Pearce	R	
Katherine Lincoln	R	
Janet MacLure	R	
Patricia Ann Walsh	D	Reported at 12:30 P.M.
Margaret C. Hernan	D	Reported at 1:00 P.M.
Ellen M. Patrolia	I	Reported at 4:00 P.M.
Domenic M. Baccari	R	Reported at 5:00 P.M.
Eunice Clark	R	Reported at 10:00 A.M.

## Precinct No. 2

The ballot box registered at 0000 at opening of Polls at 7:00 A.M.

A. Number of card ballots received—D1000 (    packets × 50 = A)—R1000	A. 2000
B. Number of unused card ballots (25 packets × 50 plus number 43 remaining in partially used packets = B)	B. 1505
C. Number of card ballot cards used (Subtract B from A)	C. 495
D. Number of spoiled ballot cards (Total from Envelope #3)	D. 6
E. Actual number of card ballots cast (Subtract D from C)	E. 489
F. Number of absentee ballots deposited into ballot box	F. 15
1. Ballot card absentee     D-13 R- 2	
G. Total number of ballots in ballot box (Add E and F)	G. 504
H. Ballot box registered at closing of polls (G. and H. Should be the same)	H. 504
J. Card ballots to computer center	J. 504

## Precinct No. 1

The ballot box registered at 0000 at opening of Polls at 7:00 A.M.

A. Number of card ballots received D1000 (    packets × 50=A)	A. 2000
B. Number of unused card ballots (    packets × 50 plus number)	B. 1479
C. Number of card ballots used (Subtract B from A)	C. 521
D. Number of spoiled ballot cards (Total from envelope #3)	D. 10
E. Actual number of card ballots cast (Subtract D from C)	E. 511
F. Number of absentee ballots deposited into ballot box D-12 R- 1	F. 13
G. Total number of ballots in ballot box (Add E and F)	G. 524
H. Ballot box registered at closing of polls (G. and H. should be the same)	H. 524
I. Card ballots to computer center	I. 524

DEMOCRATIC PARTY	Pre. 1	Pre. 2	Total
PRESIDENTIAL PREFERENCE			
Jesse Jackson	20	9	29
Gary Hart	166	176	342
Reubin Askew	1	1	2
George McGovern	129	130	259
Walter F. Mondale	80	77	157

Ernest F. Hollings	0	2	2
Alan Cranston	0	0	0
John Glenn	42	42	84
No Preference	2	3	5
Blanks	5	7	12
Total	445	447	892
<b>STATE COMMITTEE MAN</b>			
John F. Delehanty	259	280	539
Blanks	186	167	353
Total	445	447	892
<b>STATE COMMITTEE WOMAN</b>			
Norma Fenochietti	280	274	554
Blanks	165	173	338
Total	445	447	892
<b>COHASSET TOWN COMMITTEE</b>			
Group	171	162	343
Gerry E. Studds	303	264	567
Donna J. McGee	245	250	495
Karen Corcoran	208	199	407
Jeremiah F. Barrett	212	192	404
Patricia Anne Walsh	246	233	479
Edwin H. Tebbetts	249	211	460
John K. McNabb, Jr.	253	248	501
Frederick R. Koed	229	236	465
Lisa Koed	220	223	443
Peter J. Pratt	263	253	516
Mary D. Richard	230	199	429
Margaret R. Charles	252	220	472
Priscilla S. Tebbetts	245	215	460
Helen Barrow	237	238	475
Dorothea C. Bjorkgren	203	200	403
Charlotte Leland	209	196	405
Roberta A. Suhrbier	203	198	401
Janet L. Figueiredo	252	254	506
Rosalind F. Whittemore	206	192	398
Sharon L. Becker	227	209	436
John W. Trayers, Sr.	216	223	439
Eleanor Trayers	216	217	433
Chartis B. Langmaid	245	229	474
Alice F. Daunt	252	255	507
Kirk S. Giffen	196	184	380
Marjorie B. Giffen	195	186	381
Ronald H. Goodwin	225	232	457
Marilyn R. Sweeney	223	213	436
<b>Write-Ins</b>			
Jean Salvador	0	9	9
Mary Fiori	1	8	9
Edward Lappen	0	23	23
Mark DiGiacomo	0	22	22

Patricia Laugelle	3	20	23
Julie McNabb	0	22	22
Ronald Reagan	0	1	1
Blanks			
Total	3,111	3,024	9,298

## REPUBLICAN PARTY

### PRESIDENTIAL PREFERENCE

Ronald W. Reagan	69	47	116
No Preference	4	1	5
Blanks	6	8	14
Total	79	56	135

### STATE COMMITTEE MAN

Thomas J. Barry	66	44	110
Blanks	12	13	25

### STATE COMMITTEE WOMAN

Paula E. Logan	46	68	114
Blanks	10	11	21
Total	56	77	135

### COHASSET REPUBLICAN TOWN COMMITTEE

Group 1	44	30	74
Juliette D. Guild	57	39	96
Leonora C. Jenkins	51	31	82
Jonathan R. Creighton	51	31	82
Grace R. Tuckerman	57	40	97
Patricia C. Buckley	64	38	102
Judith P. Volungis	52	34	86
Barbara Bowman	52	33	85
Edward F. Woods	58	41	99
Rita M. Strong	54	39	93
Richard J. Silvia	52	38	90
Judith A. Burke	51	31	82
Martha K. Gjesteby	53	40	93
Rosette N. Greco	51	31	82
Burtram J. Pratt	51	41	92
William D. Weeks	66	46	112
Frank W. England	58	36	94
Nancy H. O'Toole	57	38	95
Edward F. Marshall	51	33	84
MaryJane E. McArthur	53	42	95
Anne S. Moore	49	38	87
Lloyd W. Prescott	49	38	87
Arthur L. Clark	65	39	104
Mary Jeannette Murray	59	45	104
Lillian M. Murray	52	35	87
Frederick W. Johansen	48	34	82
Wayne Sawchuk	53	37	90
Geoffrey E. Nothnagle	53	36	89
Robert S. Pape	57	41	98

Frederick E. Howe	53	38	91
George T. Jones, III	48	32	80
Michael J. Howley	51	33	84
Robert C. Jordàn	54	39	93
Eric G. Pearson	47	36	84
Margaret M. O'Donnell	48	34	82
Michele Buckley	60	40	100
Blanks	890	669	1,559
Totals	1,765	1,960	3,725

Polls closed at 8:00 P.M.

Moved that this meeting be dissolved at 11:30 P.M.

Frances L. Marks  
Asst. Town Clerk

## **Town Clerk's Report of the Annual Town Meeting**

**April 7, 1984**

At the Annual Business Meeting held at the Cohasset High School Auditorium at 1:00 P.M., the following articles were contained in the Warrant and acted upon as recorded.

Checkers previously appointed for entrance by the Selectmen and sworn in by the Assistant Town Clerk Frances L. Marks at 12:30 P.M. were Margaret Hernan, Barbara Williams, Janice Rosano, Connie Jones, Mary N. Grassie, Ellen Patrolia and Betty Pearce.

Tellers appointed by Moderator William D. Weeks at 1:00 P.M. were Robert S. Pape, Bernard Mulcahy, Fred Howe and Grace Tuckerman.

The number of voters present as checked on the incoming voting lists was 340. At 1:45 P.M. the meeting was called to order by the Moderator and the Assistant Town Clerk proceeded to read the call of the meeting.

Rev. John M. Benbow gave the invocation.

Members of the Cohasset Boy Scout Troop presented the colors and led the pledge of allegiance to the flag.

**Article 1.** To choose all Town Officers not required to be elected by ballot.  
MOVED. That the appropriate appointing authority as set forth by General Laws appoint all Town Officers not required to be elected by ballot.

Article 1 voted unanimously by a voice vote.

**Article 2.** To act upon the reports of the various Town Officers as printed in the Annual Town Report for 1983.

MOVED. That the report of the various Town Officers as printed in the Annual Town Report for 1983 be accepted.

Article 2 voted unanimously by a voice vote.

**Article 3.** To hear the reports of any Committee heretofore chosen and act thereon.

MOVED. That the report of any Committee heretofore chosen be heard, and that the reports of Town Committees be heard, accepted and that the Committees continue in office.

Article 3 voted unanimously by a voice vote.

**RESOLUTION BY MARY JANE McARTHUR, CHAIRMAN  
OF THE BOARD OF SELECTMEN**

BE IT RESOLVED THAT:

WHEREAS Charles A. Marks has served the Town of Cohasset continuously for the past thirty-nine and one-half years: twenty-six years as Town Clerk and has recently retired from that position, and for thirteen and one-half years in a variety of other capacities, including Clerk to the Board of Selectmen, Assessors and Welfare Department and as Assistant Town Clerk;

NOW THEREFORE BE IT RESOLVED that the citizens of Cohasset, in Town Meeting assembled, hereby record their keen appreciation of the distinguished service rendered in their behalf by Charles A. Marks as Town Clerk of Cohasset throughout the period from 1957 to 1984; a service marked by conscientious effort and proficiency and common sense in administering the interests of the Town, a calm and human approach in dealing with many a problem, and a friendly atmosphere contributing to harmonious public relations; and they further express the hope that with the continuing esteem of his fellow citizens he may live long and have peaceful retirement from public service.

RESOLUTION adopted unanimously by voice vote.

**RESOLUTION BY MARY JANE McARTHUR, CHAIRMAN  
OF THE BOARD OF SELECTMEN**

BE IT RESOLVED THAT:

WHEREAS The Town of Cohasset is served by over one hundred fifty men and women who volunteer their time by serving unselfishly on thirty different Boards, Committees, Councils, Commissions and as representatives to various organizations; and

WHEREAS these men and women by volunteering their valuable time bring a variety of expertise and talent to the Town's Boards and Committees free of charge; and

WHEREAS the broad based citizen participation collectively resulting from these volunteers' time and effort leads to a more representative and responsive Town government;

NOW, THEREFORE, be it the expression of this meeting here assembled to proclaim the Town's sincere gratitude and appreciation for these volunteers' dedicated service to the Town of Cohasset, with a special vote of thanks to former Conservation Commission Chairman, John Hubbard, and former Zoning Board of Appeals Chairman, Robet Booth, Jr., each of whom dedicated nineteen years to the Boards they served so diligently.

RESOLUTION adopted unanimously by voice vote.

**Article 4.** To see if the Town will vote to fix the salaries and compensation of Elected Officers, and to see what sums the Town will vote to raise and appropriate, from available funds, or otherwise, for the payment of the salaries and compensation,

## APPENDIX A

**Advisory Committee's Recommendations, Article 4  
Annual Town Meeting April 7, 1984**

expenses, equipment and outlays, capital and otherwise, of the several Town Departments, for the ensuing fiscal year; or act on anything relating thereto.

## **SEE APPENDIX A**

Department Number	Appropriation Accounts	*Appropriated Fiscal 1983	Expended and Encumbered Fiscal 1983	Appropriated Fiscal 1984	Recommended Fiscal 1985
<b>GENERAL GOVERNMENT</b>					
3	Selectmen:				
	Personal Services	\$26,662.00	\$26,247.00	\$29,343.00	\$33,048.00
	General Expenses	5,640.00	5,640.00	5,880.00	6,750.00
	Capital Outlay			1,500.00	880.00
	Equipment Rental		2,909.00	3,000.00	3,700.00
	Engineering Services	3,000.00	—	500.00	500.00
	Collective Bargaining	500.00	2,480.00	2,000.00	10,000.00
	Damages to Persons & Property	2,480.00	—	50.00	50.00
	Unemployment Insurance	50.00	6,500.00	6,500.00	5,000.00
	Unemployment Insurance Deficit	6,500.00	5,480.00	—	—
	Cablevision Committee Expenses	1,500.00	409.00	405.00	—
	Unpaid Bills F'83				
4	Executive Secretary:				
	Personal Services	20,544.00	20,544.00	22,260.00	25,000.00
	General Expenses	900.00	899.00	900.00	1,185.00
	Unpaid Bills F'83			99.00	3,000.00
5	Parking Clerk:				
	General Expenses	3,175.00	3,130.00	3,000.00	3,000.00
9	Moderator:				
	Personal Services	125.00	125.00	125.00	125.00
11	Advisory Committee:				
	Personal Services	350.00	250.00	325.00	325.00
	General Expenses	200.00	166.00	225.00	225.00

Department Number	Appropriation Accounts	* Appropriated Fiscal 1983	Expended and Encumbered Fiscal 1983	Appropriated Fiscal 1984	Recommended Fiscal 1985
15	Elections & Town Meeting: Personal Services General Expenses Unpaid Bills F'83 Capital Outlay	5,500.00 8,337.00	5,410.00 8,337.00	3,205.00 6,047.00 202.00	6,761.00 5,645.00
19	Town Reports: General Expenses	5,565.00	3,882.00	4,465.00	5,000.00
25	Town Accountant: Personal Services General Expenses Capital Outlay	51,287.00 4,742.00 325.00	51,286.00 4,742.00 289.00	56,201.00 4,500.00 —	56,057.00 2,710.00 175.00
29	Assessors: Personal Services General Expenses Capital Outlay	21,611.00 14,623.00	21,533.00 13,288.00	23,078.00 14,622.00	23,006.00 13,317.00
35	Treasurer—Collector: Personal Services General Expenses Capital Outlay	48,613.00 6,597.00 —	47,791.00 6,497.00 —	51,284.00 6,486.00 150.00	51,820.00 6,555.00 367.00
39	Town Clerk: Personal Services General Expenses Capital Outlay	18,691.00 1,011.00	18,691.00 1,006.00	19,591.00 1,011.00	11,307.00 1,139.00 237.00
45	Law: General Expenses Town Counsel Unpaid Bills F'83	5,960.00 36,823.00	5,799.00 36,823.00	15,407.00 57,500.00 29,122.00	6,000.00 55,000.00

47	Personnel Committee:					
	General Expenses					
61	Zoning Board of Appeals:					
	Personal Services	1,200.00	919.00	800.00	1,545.00	
	General Expenses	1,425.00	1,342.00	1,425.00	1,975.00	
63	Planning Board:					
	Personal Services	1,500.00	585.00	1,500.00	2,196.00	
	General Expenses	9,055.00	3,573.00	9,055.00	8,215.00	
	Capital Outlay				490.00	
65	Town Hall:					
	Personal Services	13,586.00	13,586.00	14,274.00	14,220.00	
	General Expenses	9,050.00	8,726.00	8,550.00	8,550.00	
	Capital Outlay	8,000.00	7,459.00	9,275.00	2,450.00	
66	Town Buildings:					
	General Expenses	3,175.00	3,030.00	3,375.00	2,750.00	
	Capital Outlay	8,100.00	5,491.00	6,875.00	8,407.00	
71	Pensions:					
	Norfolk County Retirement System	198,858.00	198,858.00	230,465.00	269,624.00	
	Non-Contributory Pensions	4,956.00	4,954.00	4,956.00	5,200.00	
	Special Retirement Fund	50,000.00	50,000.00	50,000.00	50,000.00 (A)	
76	Insurance:					
	General Expenses	103,541.00	91,496.00	95,991.00	103,523.00	
	Group Insurance	220,198.00	215,297.00	280,738.00	303,566.00	
91	Unclassified:					
	General Expenses	1,116.00	1,100.00	705.00	530.00	
	Audit of Accounts	6,000.00	6,000.00	—	6,000.00	
	Capital Outlay				—	
		<u>941,671.00</u>	<u>913,179.00</u>	<u>1,090,341.00</u>	<u>1,135,977.00</u>	
	TOTAL GENERAL GOVERNMENT					

Department Number	Appropriation Accounts	*Appropriated Fiscal 1983	Expended and Encumbered Fiscal 1983	Appropriated Fiscal 1984	Recommended Fiscal 1985
<b>PUBLIC SAFETY</b>					
101	Police:				
	Personal Services	429,977.00	399,404.00	446,878.00	443,597.00
	General Expenses	49,575.00	39,729.00	48,175.00	50,975.00
	Capital Outlay	24,740.00	24,740.00	17,700.00	37,825.00
	Severance Pay	10,757.00	10,757.00	—	—
103	Fire:				
	Personal Services	444,978.00	444,924.00	517,027.00	482,087.00
	Personal Services from Fed. Rev. Sharing Funds	89,830.00	89,830.00	74,000.00	74,000.00
	Severance Pay	2,565.00	2,565.00	—	—
	General Expenses	31,114.00	29,405.00	29,912.00	30,085.00
	Capital Outlay	350.00	350.00	6,200.00	—
	Fire & Police Headquarters	17,574.00	17,574.00	15,500.00	15,950.00
	Hydrant Services	46,878.00	46,878.00	49,324.00	58,529.00
	Train EMT	1,600.00	1,600.00	—	—
	Unpaid Bills F'83	—	—	2,943.00	—
109	Tree & Park:				
	Personal Services	52,737.00	47,503.00	55,815.00	58,741.00
	General Expenses	21,400.00	21,400.00	21,550.00	21,590.00
	Capital Outlay	3,850.00	3,690.00	5,700.00	3,650.00
	Personal Services from Trust Fund	1,400.00	1,400.00	1,750.00	2,100.00
	Unpaid Bills F'83	—	—	80.00	—
111	Harbor:				
	Personal Services	24,314.00	24,157.00	25,535.00	26,249.00
	General Expenses	4,215.00	4,212.00	4,585.00	4,585.00
	Capital Outlay	2,200.00	1,475.00	2,570.00	2,905.00
112	Shellfish Constable:				
	Personal Services	100.00	100.00	100.00	500.00
	General Expenses	170.00	—	170.00	220.00

113	<b>Building Inspector:</b>						
	Personal Services	19,005.00		17,282.00	19,615.00	20,251.00	
	General Expenses	5,695.00		5,680.00	5,845.00	6,045.00	
	Capital Outlay	350.00		326.00	—	—	
119	<b>Sealer of Weights &amp; Measures:</b>						
	Personal Services	500.00		500.00	500.00	500.00	
	General Expenses	350.00		218.00	350.00	350.00	
121	<b>Wire:</b>						
	Personal Services	44,864.00		44,057.00	47,495.00	48,554.00	
	General Expenses	8,000.00		7,985.00	8,182.00	8,582.00	
	Capital Outlay	450.00		420.00	1,285.00	1,344.00	
	Unpaid Bills F'83				1,663.00	—	
131	<b>Civil Defense:</b>						
	Personal Services	250.00		181.00	250.00	250.00	
	General Expenses	40.00		—	105.00	105.00	
133	<b>Dog Control:</b>						
	Personal Services	2,000.00		2,000.00	2,000.00	3,000.00	
	General Expenses	1,075.00		1,073.00	1,025.00	1,550.00	
	Unpaid Bills F'83				330.00	—	
	<b>TOTAL PUBLIC SAFETY</b>	<u>1,342,903.00</u>		<u>1,291,415.00</u>	<u>1,414,159.00</u>	<u>1,404,119.00</u>	
	<b>SCHOOLS:</b>						
200	<b>Schools:</b>						
	1100 School Committee	14,658.00		14,648.00	48,776.00	39,694.00	
	1200 Superintendent's Office	65,575.00		65,575.00	65,600.00	69,460.00	
	1201 Business Office	43,927.00		43,927.00	32,701.00	—	
	1210 Ass't to Supt./Financial Manager						
	2100 Supervision	23,401.00		23,401.00	27,274.00	105,160.00	
	2200 Principals	224,380.00		224,380.00	233,281.00	29,893.00	
	2300 Teaching	2,299,556.00		2,299,556.00	2,398,654.00	254,984.00	
	2400 Textbooks	11,681.00		11,681.00	14,494.00	2,482,078.00	
	2500 Library	46,299.00		46,299.00	51,419.00	15,571.00	
						66,272.00	

<b>Department Number</b>	<b>Appropriation Accounts</b>	<b>*Appropriated Fiscal 1983</b>	<b>Expended and Encumbered Fiscal 1983</b>	<b>Appropriated Fiscal 1984</b>	<b>Recommended Fiscal 1985</b>
2600 Audio-Visual	7,052.00	7,052.00	10,374.00	10,289.00	
2700 Guidance	100,899.00	100,899.00	108,009.00	115,735.00	**
2800 Special Education	68,263.00	68,263.00	68,084.00	9,810.00	
3100 Attendance	10,011.00	10,011.00	9,810.00		
3200 Health	34,634.00	34,634.00	35,502.00	37,450.00	
3310 Operation of Buses	70,873.00	70,873.00	65,410.00	69,140.00	
3350 Maintenance of Buses	27,852.00	27,852.00	23,450.00	23,800.00	
3370 Contracted Carriers	19,353.00	19,353.00	18,000.00	20,000.00	
3510 Athletics	73,488.00	73,488.00	63,785.00	82,000.00	
3520 Student Activities	7,867.00	7,867.00	7,032.00	7,837.00	
4110 Custodial	212,270.00	212,270.00	198,062.00	210,747.00	
4120 Heat	78,694.00	78,693.00	117,612.00	92,000.00	
4130 Utilities	86,005.00	86,005.00	75,759.00	88,759.00	
4210 Maintenance/Grounds	5,586.00	5,586.00	13,500.00	15,000.00	
4220 Maintenance/Buildings	35,893.00	35,893.00	41,060.00	49,600.00	
4230 Equipment Maintenance & Repair	8,405.00	8,405.00	9,932.00	10,375.00	
5000 Unemployment Insurance Benefit	12,591.00	12,591.00	11,000.00	15,000.00	
5200 Fixed Expenditures	657.00	657.00	1,000.00	1,800.00	
7200 Improvement/Buildings	1,756.00	1,756.00	1,500.00	2,500.00	
7300 Acquisition/Equipment	21,730.00	21,730.00	2,830.00	23,153.00	
7400 Replacement of Equipment	1,065.00	1,064.00	4,639.00	7,928.00	
7500 Acquisition of Vehicles	200.00	200.00	5,000.00	4,500.00	
9100 Vocational Education	—	—	1,000.00	5,000.00	
9300 Other than Public	<u>77,620.00</u>	<u>77,622.00</u>	<u>78,610.00</u>	<u>99,800.00</u>	<u>4,065,335.00</u>
<b>TOTAL OPERATING BUDGETS</b>	<b>3,692,241.00</b>	<b>3,692,241.00</b>	<b>3,843,159.00</b>		

The Advisory Committee recommends the School Operating Budget for Fiscal 1985 in the amount of

\*\*Included in 1210

	Unpaid Bills F'82	2,000.00	
	South Shore Regional School District	11,805.00	25,142.00
	Unpaid Bills F'83	15,050.00	
	Roof Repairs Deer Hill School	4,018.00	
	Employment of Craftsman for Masonary Work	20,000.00	
	Roof Repairs—High School Auditorium,	16,000.00	
	Special Article	—	
	<b>TOTAL SCHOOLS</b>	<b><u>3,900,227.00</u></b>	<b><u>3,964,380.00</u></b>
300	<b>HIGHWAY:</b>		
	Personal Services	97,015.00	107,433.00
	General Expenses	64,767.00	67,357.00
	Capital Outlay	13,402.00	7,284.00
	Snow Removal	44,286.00	45,000.00
	Street Lighting	33,458.00	36,300.00
	Garage Expenses	2,480.00	2,400.00
	Unpaid Bills F'83	—	—
	<b>TOTAL HIGHWAYS &amp; STREETS</b>	<b><u>255,408.00</u></b>	<b><u>265,774.00</u></b>
	<b>SANITATION:</b>		
	Landfill:		
	Personal Services	31,287.00	34,316.00
	General Expenses	46,100.00	50,941.00
	Capital Outlay	24,943.00	—
	Engineering Services	3,330.00	6,350.00
	Recycling:		
	Personal Services	4,612.00	5,803.00
	General Expenses	2,148.00	1,777.00
	Unpaid Bills F'83	—	11,026.00

Department Number	Appropriation Accounts	*Appropriated Fiscal 1983	Expended and Encumbered Fiscal 1983	Appropriated Fiscal 1984	Recommended Fiscal 1985
407	Sewer:				
	Personal Services	43,462.00	42,795.00	48,860.00	51,103.00
	General Expenses	45,693.00	45,654.00	45,132.00	47,712.00 (B)
	Capital Outlay	3,648.00	3,648.00	6,950.00	10,525.00
	Unpaid Bills F'83			41.00	—
	<b>TOTAL SANITATION</b>	<b>207,568.00</b>	<b>204,517.00</b>	<b>211,196.00</b>	<b>214,739.00</b>
481	<b>OTHER ENVIRONMENTAL</b>				
	Historical Commission:				
	General Expenses	85.00	60.00	85.00	85.00
482	Common Historical District:				
	General Expenses	85.00	—	85.00	85.00
487	Conservation Commission:				
	Personal Services	500.00	37.00	500.00	500.00
	General Expenses	1,612.00	1,612.00	860.00	1,785.00
	<b>TOTAL OTHER ENVIRONMENTAL</b>	<b>2,282.00</b>	<b>1,709.00</b>	<b>1,530.00</b>	<b>2,455.00</b>
501	<b>HUMAN SERVICES</b>				
	Board of Health:				
	Personal Services	24,447.00	23,057.00	28,531.00	31,688.00
	General Expenses	8,086.00	7,955.00	9,102.00	11,710.00
	Unpaid Bills F'83			1,954.00	—
	Capital Outlay				1,712.00
	Inspector of Animals				—
503	Social Service League:				
	General Expenses	8,769.00	8,769.00	9,453.00	9,805.00
531	Council for Aging:				
	General Expenses	5,690.00	4,038.00	5,690.00	5,440.00

551	Veterans' Services:	
	Personal Services	1,600.00
	General Expenses	200.00
	Assistance	8,000.00
571	Cemeteries:	
	Personal Services	10,475.00
	General Expenses	945.00
	Capital Outlay	5,100.00
	Personal services from Trust Funds	5,600.00
	Central Cemetery	1,475.00
	<b>TOTAL HUMAN SERVICES</b>	<b>80,637.00</b>
601	<b>CULTURE AND RECREATION</b>	
	Library:	
	Personal Services	101,586.00
	General Expenses	45,450.00
	Capital Outlay	1,403.00
	Nantasket Library	2,000.00
	General Expenses from Trust Funds	2,800.00
621	Recreation:	
	Personal Services	30,872.00
	General Expenses	4,120.00
643	Celebrations:	
	General Expenses	677.00
	<b>TOTAL CULTURE AND RECREATION</b>	<b>188,908.00</b>
700	<b>DEBT SERVICE</b>	
	Debt Service:	
	Maturing Debt	186,400.00
	Interest	106,387.00
	<b>TOTAL DEBT SERVICE</b>	<b>292,787.00</b>
		— 37 —

Department Number	Appropriation Accounts	*Appropriated Fiscal 1983	Expended and Encumbered Fiscal 1983	Appropriated Fiscal 1984	Recommended Fiscal 1985
<b>WATER DEPARTMENT—SELF SUPPORTING</b>					
Personal Services	166,003.00	145,110.00	178,874.00	176,414.00	
General Expenses	132,786.00	105,619.00	133,470.00	123,864.00	
Capital Outlay	7,107.00	6,591.00	15,637.00	7,340.00	
Norfolk County Retirement System	28,083.00	28,083.00	33,700.00	37,000.00	
Bond & Insurance Expense	14,229.00	14,229.00	15,500.00	17,000.00	
Group Insurance	13,297.00	13,218.00	16,555.00	16,400.00	
Maturing Debt—Principal	74,000.00	74,000.00	74,000.00	74,000.00	
Interest	110,200.00	110,200.00	106,500.00	102,800.00	
Principal Payment re Loan from Town	22,600.00	—	—	—	
Out of State Travel	10.00	—	—	—	
<b>TOTAL WATER DEPARTMENT</b>	<b>568,315.00</b>	<b>497,050.00</b>	<b>574,236.00</b>	<b>554,818.00</b>	
<b>GRAND TOTAL BUDGET ARTICLE</b>	<b>7,612,544.00</b>	<b>7,400,463.00</b>	<b>8,028,777.00</b>	<b>\$8,141,574.00</b>	

#### FOOTNOTES TO APPENDIX A

##### \* Including Reserve Fund Transfers

- A. The sum of \$50,000.00 will be funded from Surplus Revenue.
- B. The sum of \$2,075.00 will be funded from State Aid, Water Pollution Control.
- C. The sum of \$451.85 will be funded from dog licenses rebated by the county.
- D. The sum of \$3,587.00 will be funded from State Aid for Libraries.

Article 4. MOVED that this article be considered, covered and acted upon in one vote; that the sum of 8,264,843.00 is appropriated, the sum of \$61,412.00 for salaries of elected Town Officers as follows: Town Clerk, \$6,199.00; Clerk, Board of Registrars, \$329.00; Highway Surveyor, \$21,899.00; Moderator, \$125.00; Treasurer-Collector, \$24,060.00; Selectmen, \$5,100.00; Assessors, \$3,700.00, for the ensuing fiscal year and that 8,203,431.00 for personal Services, Expenses, Capital Outlays, Interest, Maturing Debt and other charges for the various departments for the ensuing fiscal year said being recommended for all purposes, as shown in Appendix A pages 5 through 14 inclusive, Annual Town Meeting Warrant April 7, 1984, copy attached hereto and to meet said appropriation the following transfers are authorized from: Income from Trust Funds—Parks: Wheelwright Park, \$1,400.00; Wadleigh Park, \$400.00; Robert Charles Billings and Billings-Pratt, \$300.00; State Aid Water Pollution Control \$2,075.00; Dog Licenses from County \$451.85; Income from Trust Funds-Library, \$5,000.00; State Aid for Libraries, \$3,587.00; Income from Trust Funds-Cemeteries: Woodside, \$5,400.00; Beechwood, \$1,000.00, Federal Revenue Sharing Funds received or to be received \$74,000.00; the balance as follows: from Water Revenue 555,818.00 from Surplus Revenue, \$50,000.00; and taxation the sum of 7,565,411.15.

**APPENDIX A****Advisory Committee's Recommendations, Article 4  
Annual Town Meeting April 7, 1984**

Department Number	Appropriation Accounts	* Appropriated Fiscal 1983	Expended and Encumbered Fiscal 1983	Appropriated Fiscal 1984	Recommended Fiscal 1985
<b>GENERAL GOVERNMENT</b>					
3	Selectmen:				
	Personal Services	\$26,662.00	\$26,247.00	\$29,343.00	\$33,048.00
	General Expenses	5,640.00	5,640.00	5,880.00	6,750.00
	Capital Outlay			1,500.00	880.00
	Equipment Rental	3,000.00	2,909.00	3,000.00	3,700.00
	Engineering Services	500.00	—	500.00	500.00
	Collective Bargaining	2,480.00	2,480.00	2,000.00	10,000.00
	Damages to Persons & Property	50.00	—	50.00	50.00
	Unemployment Insurance	6,500.00	6,500.00	6,500.00	5,000.00
	Unemployment Insurance Deficit			5,480.00	—
	Cablevision Committee Expenses	1,500.00	409.00	405.00	—
	Unpaid Bills F'83				
4	Executive Secretary:				
	Personal Services	20,544.00	20,544.00	22,260.00	25,000.00
	General Expenses	900.00	899.00	900.00	1,185.00
	Unpaid Bills F'83			99.00	—
5	Parking Clerk:				
	General Expenses	3,175.00	3,130.00	3,000.00	3,000.00
9	Moderator:				
	Personal Services	125.00	125.00	125.00	125.00
11	Advisory Committee:				
	Personal Services	350.00	250.00	325.00	325.00
	General Expenses	200.00	166.00	225.00	225.00

Department Number	Appropriation Accounts	* Appropriated Fiscal 1983	Expended and Encumbered Fiscal 1983	Appropriated Fiscal 1984	Recommended Fiscal 1985
15	Elections & Town Meeting:				
	Personal Services	5,500.00	5,410.00	3,205.00	6,761.00
	General Expenses	8,337.00	8,337.00	6,047.00	5,645.00
	Unpaid Bills F'83			202.00	
	Capital Outlay				107.00
19	Town Reports:				
	General Expenses	5,565.00	3,882.00	4,465.00	5,000.00
25	Town Accountant:				
	Personal Services	51,287.00	51,286.00	56,201.00	56,057.00
	General Expenses	4,742.00	4,742.00	4,500.00	2,710.00
	Capital Outlay	325.00	289.00	—	175.00
	Central Computer			2,800.00	10,225.00
29	Assessors:				
	Personal Services	21,611.00	21,533.00	23,078.00	23,006.00
	General Expenses	14,623.00	13,288.00	14,622.00	13,317.00
	Capital Outlay				600.00
35	Treasurer—Collector:				
	Personal Services	48,613.00	47,791.00	51,284.00	51,820.00
	General Expenses	6,597.00	6,497.00	6,486.00	6,555.00
	Capital Outlay	—	—	150.00	367.00
39	Town Clerk:				
	Personal Services	18,691.00	18,691.00	19,591.00	11,307.00
	General Expenses	1,011.00	1,006.00	1,011.00	1,139.00
	Capital Outlay				237.00
45	Law:				
	General Expenses	5,960.00	5,799.00	15,407.00	6,000.00
	Town Counsel	36,823.00	36,823.00	57,500.00	55,000.00
	Unpaid Bills F'83				29,122.00

47	Personnel Committee:				
	General Expenses	690.00	610.00	574.00	220.00
61	Zoning Board of Appeals:				
	Personal Services	1,200.00	919.00	800.00	1,545.00
	General Expenses	1,425.00	1,342.00	1,425.00	1,975.00
63	Planning Board:				
	Personal Services	1,500.00	585.00	1,500.00	2,196.00
	General Expenses	9,055.00	3,573.00	9,055.00	8,215.00
	Capital Outlay				490.00
65	Town Hall:				
	Personal Services	13,586.00	13,586.00	14,274.00	14,220.00
	General Expenses	9,050.00	8,726.00	8,550.00	8,550.00
	Capital Outlay	8,000.00	7,459.00	9,275.00	2,450.00
66	Town Buildings:				
	General Expenses	3,175.00	3,030.00	3,375.00	2,750.00
	Capital Outlay	8,100.00	5,491.00	6,875.00	8,407.00
71	Pensions:				
	Norfolk County Retirement System	198,858.00	198,858.00	230,465.00	269,624.00
	Non-Contributory Pensions	4,956.00	4,954.00	4,956.00	5,200.00
	Special Retirement Fund	50,000.00	50,000.00	50,000.00	50,000.00 (A)
76	Insurance:				
	General Expenses	103,541.00	91,496.00	95,991.00	103,523.00
	Group Insurance	220,198.00	215,297.00	280,738.00	303,566.00
91	Unclassified:				
	General Expenses	1,116.00	1,100.00	705.00	530.00
	Audit of Accounts	6,000.00	6,000.00	—	6,000.00
	Capital Outlay	—	—	—	700.00
	TOTAL GENERAL GOVERNMENT				
		<u>941,671.00</u>	<u>913,179.00</u>	<u>1,090,341.00</u>	<u>1,135,977.00</u>

Department Number	Appropriation Accounts	*Appropriated Fiscal 1983		Expended and Encumbered Fiscal 1983		Appropriated Fiscal 1984	Recommended Fiscal 1985
		Appropriated Fiscal 1983	Expended and Encumbered Fiscal 1983	Appropriated Fiscal 1984	Recommended Fiscal 1985		
101	<b>PUBLIC SAFETY</b>						
	Police:						
	Personal Services	429,977.00	399,404.00	446,878.00	443,597.00		
	General Expenses	49,575.00	39,729.00	48,175.00	50,975.00		
	Capital Outlay	24,740.00	24,740.00	17,700.00	37,825.00		
	Severance Pay	10,757.00	—	—	—		
103	Fire:						
	Personal Services	444,978.00	444,924.00	517,027.00	482,087.00		
	Personal Services from Fed. Rev. Sharing Funds	89,830.00	89,830.00	74,000.00	74,000.00		
	Severance Pay	2,565.00	2,565.00	—	—		
	General Expenses	31,114.00	29,405.00	29,912.00	30,085.00		
	Capital Outlay	350.00	350.00	6,200.00	—		
	Fire & Police Headquarters	17,574.00	17,574.00	15,500.00	15,950.00		
	Hydrant Services	46,878.00	46,878.00	49,324.00	58,529.00		
	Train EMT	1,600.00	1,600.00	—	—		
	Unpaid Bills F'83	—	—	2,943.00	—		
109	Tree & Park:						
	Personal Services	52,737.00	47,503.00	55,815.00	58,741.00		
	General Expenses	21,400.00	21,400.00	21,550.00	21,590.00		
	Capital Outlay	3,850.00	3,690.00	5,700.00	3,650.00		
	Personal Services from Trust Fund	1,400.00	1,400.00	1,750.00	2,100.00		
	Unpaid Bills F'83	—	—	80.00	—		
111	Harbor:						
	Personal Services	24,314.00	24,157.00	25,535.00	26,249.00		
	General Expenses	4,215.00	4,212.00	4,585.00	4,585.00		
	Capital Outlay	2,200.00	1,475.00	2,570.00	2,905.00		
112	Shelishif Constable:						
	Personal Services	100.00	100.00	100.00	100.00		
	General Expenses	170.00	—	170.00	220.00		

113	Building Inspector:			
	Personal Services	19,005.00	17,282.00	19,615.00
	General Expenses	5,695.00	5,680.00	5,845.00
	Capital Outlay	350.00	326.00	—
119	Sealer of Weights & Measures:			
	Personal Services	500.00	500.00	500.00
	General Expenses	350.00	218.00	350.00
121	Wire:			
	Personal Services	44,864.00	44,057.00	47,495.00
	General Expenses	8,000.00	7,985.00	8,182.00
	Capital Outlay	450.00	420.00	1,285.00
	Unpaid Bills F'83			1,663.00
131	Civil Defense:			
	Personal Services	250.00	181.00	250.00
	General Expenses	40.00	—	105.00
133	Dog Control:			
	Personal Services	2,000.00	2,000.00	2,000.00
	General Expenses	1,075.00	1,073.00	1,025.00
	Unpaid Bills F'83			330.00
	TOTAL PUBLIC SAFETY			<u>1,414,159.00</u>
	SCHOOLS:			
200	Schools:			
	1100 School Committee	14,658.00	14,648.00	48,776.00
	1200 Superintendent's Office	65,575.00	65,575.00	65,600.00
	1201 Business Office	43,927.00	43,927.00	32,701.00
	1210 Ass't to Sup't./Financial Manager			
	2100 Supervision	23,401.00	23,401.00	27,274.00
	2200 Principals	224,380.00	224,380.00	233,281.00
	2300 Teaching	2,299,556.00	2,299,556.00	2,398,654.00
	2400 Textbooks	11,681.00	11,681.00	14,494.00
	2500 Library	46,299.00	46,299.00	51,419.00
				<u>1,404,119.00</u>

Department Number	Appropriation Accounts	* Appropriated Fiscal 1983	Expended and Encumbered Fiscal 1983	Appropriated Fiscal 1984	Recommended Fiscal 1985
					Fiscal 1983
2600 Audio-Visual	7,052.00	7,052.00	10,374.00	10,289.00	
2700 Guidance	100,899.00	100,899.00	108,009.00	115,735.00	**
2800 Special Education	68,263.00	68,263.00	68,084.00		
3100 Attendance	10,011.00	10,011.00	9,810.00	9,810.00	
3200 Health	34,634.00	34,634.00	35,502.00	37,450.00	
3310 Operation of Buses	70,873.00	70,873.00	65,410.00	69,140.00	
3350 Maintenance of Buses	27,852.00	27,852.00	23,450.00	23,800.00	
3370 Contracted Carriers	19,353.00	19,353.00	18,000.00	20,000.00	
3510 Athletics	73,488.00	73,488.00	63,785.00	82,000.00	
3520 Student Activities	7,867.00	7,867.00	7,032.00	7,837.00	
4110 Custodial	212,270.00	212,270.00	198,062.00	210,747.00	
4120 Heat	78,694.00	78,693.00	117,612.00	92,000.00	
4130 Utilities	86,005.00	86,005.00	75,759.00	88,759.00	
4210 Maintenance/Grounds	5,586.00	5,586.00	13,500.00	15,000.00	
4220 Maintenance/Buildings	35,893.00	35,893.00	41,060.00	49,600.00	
4230 Equipment Maintenance & Repair	8,405.00	8,405.00	9,932.00	10,375.00	
5000 Unemployment Insurance Benefit	12,591.00	12,591.00	11,000.00	15,000.00	
5200 Fixed Expenditures	657.00	657.00	1,000.00	1,800.00	
7200 Improvement/ Buildings	1,756.00	1,756.00	1,500.00	2,500.00	
7300 Acquisition/Equipment	21,730.00	21,730.00	2,830.00	23,153.00	
7400 Replacement of Equipment	1,065.00	1,064.00	4,639.00	7,928.00	
7500 Acquisition of Vehicles	200.00	200.00	5,000.00	4,500.00	
9100 Vocational Education	—	—	1,000.00	5,000.00	
9300 Other than Public	77,620.00	77,622.00	78,610.00	99,800.00	
TOTAL OPERATING BUDGETS	3,692,241.00	3,843,159.00	3,692,241.00	4,065,335.00	(C)

\*\* Included in 1210

	Unpaid Bills F'82	2,000.00	
	South Shore Regional School District	12,046.00	11,805.00
	Unpaid Bills F'83		15,050.00
	Roof Repairs Deer Hill School		4,018.00
	Employment of Craftsman for Masonary Work		20,000.00
	Roof Repairs—High School Auditorium,		16,000.00
	Special Article	<u>20,000.00</u>	<u>—</u>
	<b>TOTAL SCHOOLS</b>	<u>3,724,287.00</u>	<u>3,900,227.00</u>
			<u>4,086,649.00</u>
300	<b>HIGHWAY:</b>		
	Personal Services	97,015.00	106,357.00
	General Expenses	64,767.00	64,482.00
	Capital Outlay	13,402.00	5,487.00
	Snow Removal	44,286.00	40,000.00
	Street Lighting	35,275.00	32,000.00
	Garage Expenses	2,484.00	2,300.00
	Unpaid Bills F'83		2,400.00
			<u>—</u>
	<b>TOTAL HIGHWAYS &amp; STREETS</b>	<u>263,096.00</u>	<u>255,408.00</u>
			<u>250,697.00</u>
			<u>265,774.00</u>
403	<b>SANITATION:</b>		
	Landfill:		
	Personal Services	31,486.00	34,316.00
	General Expenses	46,100.00	50,941.00
	Capital Outlay	25,798.00	24,943.00
	Engineering Services	3,650.00	3,330.00
	Recycling:		
	Personal Services	5,565.00	4,612.00
	General Expenses	2,166.00	2,148.00
	Unpaid Bills F'83		
			<u>—</u>

Department Number	Appropriation Accounts	* Appropriated Fiscal 1983	Expended and Encumbered Fiscal 1983	Appropriated Fiscal 1984	Recommended Fiscal 1985
407	Sewer:				
	Personal Services	43,462.00	42,795.00	48,860.00	51,103.00
	General Expenses	45,693.00	45,654.00	45,132.00	47,712.00 (B)
	Capital Outlay	3,648.00	3,648.00	6,950.00	10,525.00
	Unpaid Bills F'83			41.00	—
	<b>TOTAL SANITATION</b>	<b>207,568.00</b>	<b>204,517.00</b>	<b>211,196.00</b>	<b>214,739.00</b>
481	<b>OTHER ENVIRONMENTAL</b>				
	Historical Commission:				
	General Expenses	85.00	60.00	85.00	85.00
482	Common Historical District:				
	General Expenses	85.00	—	85.00	85.00
487	Conservation Commission:				
	Personal Services	500.00	37.00	500.00	500.00
	General Expenses	1,612.00	1,612.00	860.00	1,785.00
	<b>TOTAL OTHER ENVIRONMENTAL</b>	<b>2,282.00</b>	<b>1,709.00</b>	<b>1,530.00</b>	<b>2,455.00</b>
	<b>HUMAN SERVICES</b>				
501	Board of Health:				
	Personal Services	24,447.00	23,057.00	28,531.00	31,688.00
	General Expenses	8,086.00	7,955.00	9,102.00	11,710.00
	Unpaid Bills F'83			1,954.00	—
	Capital Outlay				1,712.00
	Inspector of Animals				—
503	Social Service League:				
	General Expenses	8,769.00	8,769.00	9,453.00	9,805.00
531	Council for Aging:				
	General Expenses	5,690.00	4,038.00	5,690.00	5,440.00

55	Veterans' Services:					
	Personal Services	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00
	General Expenses	200.00	200.00	200.00	200.00	200.00
	Assistance	8,000.00	6,722.00	8,000.00	8,000.00	8,000.00
571	Cemeteries:					
	Personal Services	10,475.00	8,726.00	10,731.00	10,541.00	10,541.00
	General Expenses	945.00	918.00	1,545.00	1,230.00	1,230.00
	Capital Outlay	5,100.00	5,019.00	840.00	2,150.00	2,150.00
	Personal services from Trust Funds	5,600.00	5,600.00	5,600.00	6,400.00	6,400.00
	Central Cemetery	1,475.00	1,475.00	1,475.00	1,475.00	1,475.00
	<b>TOTAL HUMAN SERVICES</b>	<b>80,637.00</b>	<b>74,329.00</b>	<b>84,721.00</b>	<b>91,951.00</b>	<b>91,951.00</b>
	<b>CULTURE AND RECREATION</b>					
601	Library:					
	Personal Services	101,586.00	101,584.00	109,293.00	110,741.00	110,741.00
	General Expenses	45,450.00	45,450.00	44,250.00	45,690.00 (D)	45,690.00 (D)
	Capital Outlay	1,403.00	1,403.00	—	3,660.00	3,660.00
	Nantasket Library	2,000.00	2,000.00	—	—	—
	General Expenses from Trust Funds	2,800.00	2,800.00	4,000.00	5,000.00	5,000.00
621	Recreation:					
	Personal Services	30,872.00	30,599.00	33,124.00	33,124.00	33,124.00
	General Expenses	4,120.00	3,727.00	4,120.00	4,330.00	4,330.00
643	Celebrations:					
	General Expenses	677.00	677.00	500.00	700.00	700.00
	<b>TOTAL CULTURE AND RECREATION</b>	<b>188,908.00</b>	<b>188,240.00</b>	<b>195,287.00</b>	<b>203,245.00</b>	<b>203,245.00</b>
	<b>DEBT SERVICE</b>					
700	Debt Service:					
	Maturing Debt	186,400.00	161,400.00	209,400.00	209,400.00	209,400.00
	Interest	106,387.00	89,170.00	96,983.00	94,716.00	94,716.00
	<b>TOTAL DEBT SERVICE</b>	<b>292,787.00</b>	<b>250,570.00</b>	<b>306,383.00</b>	<b>304,116.00</b>	<b>304,116.00</b>

Department Number	Appropriation Accounts	*Appropriated Fiscal 1983	Expended and Encumbered Fiscal 1983	Appropriated Fiscal 1984	Recommended Fiscal 1985
<b>WATER DEPARTMENT—SELF SUPPORTING</b>					
1	Personal Services	166,003.00	145,110.00	178,874.00	176,414.00
	General Expenses	132,786.00	105,619.00	133,470.00	123,864.00
	Capital Outlay	7,107.00	6,591.00	15,637.00	8,340.00
	Norfolk County Retirement System	28,083.00	28,083.00	33,700.00	37,000.00
	Bond & Insurance Expense	14,229.00	14,229.00	15,500.00	17,000.00
	Group Insurance	13,297.00	13,218.00	16,555.00	16,400.00
	Maturing Debt—Principal	74,000.00	74,000.00	74,000.00	74,000.00
	Interest	110,200.00	110,200.00	106,500.00	102,800.00
	Principal Payment re Loan from Town Out of State Travel	22,600.00 10.00	— —	— —	— —
	TOTAL WATER DEPARTMENT	568,315.00	497,050.00	574,236.00	555,818.00
	GRAND TOTAL BUDGET ARTICLE	7,612,544.00	7,400,463.00	8,028,777.00	\$8,264,843.00

#### FOOTNOTES TO APPENDIX A

\* Including Reserve Fund Transfers

- A. The sum of \$50,000.00 will be funded from Surplus Revenue.
- B. The sum of \$2,075.00 will be funded from State Aid, Water Pollution Control.
- C. The sum of \$451.85 will be funded from dog licenses rebated by the county.
- D. The sum of \$3,587.00 will be funded from State Aid for Libraries.

#### **Article 4. Amendment by Donna McGee**

**MOVED:** That the pending Motion under Article 4 be amended by deleting from Appendix A Department Number 39, "Personal Services," the figure, "11,307.00," and substituting therefore the figure, "17,009.00; and further that such motion be amended by deleting from Appendix A, page 7, "Total General Government," the figure "1,135,977.00," and substituting therefore the figure, "1,141,679.00"; and further that such motion be amended by deleting from Appendix A, page 14, "Grand Total Budget Article," the figure, "8,264,843.00," and substituting therefore, the figure, "8,270,545.00"; and further that such motion be amended by deleting in Line 2, the figure, "8,264.843.00," and substituting therefore the figure, "8,270,545.00"; and further that such motion be amended by deleting in Line 6 the figure, "8,203.431.00," and substituting therefore the figure "8,209,133.00"; and further that such motion be amended by deleting in Line 18, the figure, "7,565,411.15," and substituting therefore, the figure, "7,571,113.15"; and that the pending motion under Article 4 shall read as follows:

#### **Article 4. Amendment**

**MOVED:** That this article be considered, covered and acted upon in one vote, that the sum of \$8,270,545.00 is appropriated, the sum of \$61,412.00 for salaries of elected Town Officers as follows: Town Clerk, \$6,199.00; Clerk, Board of Registrars, \$329.00; Highway Surveyor, \$21,899.00; Moderator, \$125.00; Treasurer-Collector, \$24,060.00; Selectmen, \$5,100.00; Assessors, \$3,700.00, for the ensuing fiscal year and that \$8,209,133.00 for personal Services, Expenses, Capital Outlays, Interest, Maturing Debt and other charges for the various departments for the ensuing fiscal year said being recommended for all purposes, as shown in Appendix A pages 5 through 14 inclusive, Annual Town meeting Warrant April 7, 1984, copy attached hereto and to meet said appropriation the following transfers are authorized from: Income from Trust Funds-Parks: Wheelwright Park, \$1,400.00; Wadleigh Park, \$400.00; Robert Charles Billings and Billings-Pratt, \$300.00; State Aid Water Pollution Control \$2,075.00; Dog Licenses from County \$451.05; Income from Trust Funds-Library, \$5,000.00; State Aid for Libraries, \$3,587.00; Income from Trust Funds-Cemeteries: Woodside, \$5,400.00; Beechwood, \$1,000.00, Federal Revenue Sharing Funds received or to be received \$74,000.00; the balance as follows: from Water Revenue \$555,818.00; from Surplus Revenue, \$50,000.00; and taxation the sum of \$7,571,113.15.

**APPENDIX A****Advisory Committee's Recommendations, Article 4  
Annual Town Meeting April 7, 1984**

Department Number	Appropriation Accounts	* Appropriated Fiscal 1983	Expended and Encumbered Fiscal 1983	Appropriated Fiscal 1984	Recommended Fiscal 1985
<b>GENERAL GOVERNMENT</b>					
3	Selectmen:				
	Personal Services	\$26,662.00	\$26,247.00	\$29,343.00	\$33,048.00
	General Expenses	5,640.00	5,640.00	5,880.00	6,750.00
	Capital Outlay			1,500.00	880.00
	Equipment Rental	3,000.00	2,909.00	3,000.00	3,700.00
	Engineering Services	500.00	—	500.00	500.00
	Collective Bargaining	2,480.00	2,480.00	2,000.00	10,000.00
	Damages to Persons & Property	50.00	—	50.00	50.00
	Unemployment Insurance	6,500.00	6,500.00	6,500.00	5,000.00
	Unemployment Insurance Deficit			5,480.00	—
	Cablevision Committee Expenses	1,500.00	409.00	405.00	
	Unpaid Bills F'83				
4	Executive Secretary:				
	Personal Services	20,544.00	20,544.00	22,260.00	25,000.00
	General Expenses	900.00	899.00	900.00	1,185.00
	Unpaid Bills F'83			99.00	
5	Parking Clerk:				
	General Expenses	3,175.00	3,130.00	3,000.00	3,000.00
9	Moderator:				
	Personal Services	125.00	125.00	125.00	125.00
11	Advisory Committee:				
	Personal Services	350.00	250.00	325.00	325.00
	General Expenses	200.00	166.00	225.00	225.00

<b>Department Number</b>	<b>Appropriation Accounts</b>	<b>*Appropriated Fiscal 1983</b>	<b>Expended and Encumbered Fiscal 1983</b>	<b>Appropriated Fiscal 1984</b>	<b>Recommended Fiscal 1985</b>
15	Elections & Town Meeting:				
	Personal Services	5,500.00	5,410.00	3,205.00	6,761.00
	General Expenses	8,337.00	8,337.00	6,047.00	5,645.00
	Unpaid Bills F'83			202.00	
	Capital Outlay			107.00	
19	Town Reports:				
	General Expenses	5,565.00	3,882.00	4,465.00	5,000.00
25	Town Accountant:				
	Personal Services	51,287.00	51,286.00	56,201.00	56,057.00
	General Expenses	4,742.00	4,742.00	4,500.00	2,710.00
	Capital Outlay	325.00	289.00	—	175.00
	Central Computer			2,800.00	10,225.00
29	Assessors:				
	Personal Services	21,611.00	21,533.00	23,078.00	23,006.00
	General Expenses	14,623.00	13,288.00	14,622.00	13,317.00
	Capital Outlay				600.00
35	Treasurer—Collector:				
	Personal Services	48,613.00	47,791.00	51,284.00	51,820.00
	General Expenses	6,597.00	6,497.00	6,486.00	6,555.00
	Capital Outlay	—	—	150.00	367.00
39	Town Clerk:				
	Personal Services	18,691.00	18,691.00	19,591.00	17,009.00
	General Expenses	1,011.00	1,006.00	1,011.00	1,139.00
	Capital Outlay				237.00
45	Law:				
	General Expenses	5,960.00	5,799.00	15,407.00	6,000.00
	Town Counsel	36,823.00	36,823.00	57,500.00	55,000.00
	Unpaid Bills F'83			29,122.00	

47	Personnel Committee:					
	General Expenses	690.00	610.00	574.00	220.00	
61	Zoning Board of Appeals:					
	Personal Services	1,200.00	919.00	800.00	1,545.00	
	General Expenses	1,425.00	1,342.00	1,425.00	1,975.00	
63	Planning Board:					
	Personal Services	1,500.00	585.00	1,500.00	2,196.00	
	General Expenses	9,055.00	3,573.00	9,055.00	8,215.00	
	Capital Outlay				490.00	
65	Town Hall:					
	Personal Services	13,586.00	13,586.00	14,274.00	14,220.00	
	General Expenses	9,050.00	8,726.00	8,550.00	8,550.00	
	Capital Outlay	8,000.00	7,459.00	9,275.00	2,450.00	
66	Town Buildings:					
	General Expenses	3,175.00	3,030.00	3,375.00	2,750.00	
	Capital Outlay	8,100.00	5,491.00	6,875.00	8,407.00	
71	Pensions:					
	Norfolk County Retirement System	198,858.00	198,858.00	230,465.00	269,624.00	
	Non-Contributory Pensions	4,956.00	4,954.00	4,956.00	5,200.00	
	Special Retirement Fund	50,000.00	50,000.00	50,000.00	50,000.00 (A)	
76	Insurance:					
	General Expenses	103,541.00	91,496.00	95,991.00	103,523.00	
	Group Insurance	220,198.00	215,297.00	280,738.00	303,566.00	
91	Unclassified:					
	General Expenses	1,116.00	1,100.00	705.00	530.00	
	Audit of Accounts	6,000.00	6,000.00	—	6,000.00	
	Capital Outlay	—	—	—	700.00	
						<u>1,141,679.00</u>
						<u>1,090,341.00</u>
						<u>913,179.00</u>
						<u>TOTAL GENERAL GOVERNMENT</u>

Department Number	Appropriation Accounts	* Appropriated Fiscal 1983	Expended and Encumbered Fiscal 1983	Aappropriated Fiscal 1984	Recommended Fiscal 1985
<b>PUBLIC SAFETY</b>					
101	Police:				
	Personal Services	429,977.00	399,404.00	446,878.00	443,597.00
	General Expenses	49,575.00	39,729.00	48,175.00	50,975.00
	Capital Outlay	24,740.00	24,740.00	17,700.00	37,825.00
	Severance Pay	10,757.00	—	—	—
103	Fire:				
	Personal Services	444,978.00	444,924.00	517,027.00	482,087.00
	Personal Services from Fed. Rev. Sharing Funds	89,830.00	89,830.00	74,000.00	74,000.00
	Severance Pay	2,565.00	2,565.00	—	—
	General Expenses	31,114.00	29,405.00	29,912.00	30,085.00
	Capital Outlay	350.00	350.00	6,200.00	—
	Fire & Police Headquarters	17,574.00	17,574.00	15,500.00	15,950.00
	Hydrant Services	46,878.00	46,878.00	49,324.00	58,529.00
	Train EMT	1,600.00	1,600.00	—	—
	Unpaid Bills F'83			2,943.00	—
109	Tree & Park:				
	Personal Services	52,737.00	47,503.00	55,815.00	58,741.00
	General Expenses	21,400.00	21,400.00	21,550.00	21,590.00
	Capital Outlay	3,850.00	3,690.00	5,700.00	3,650.00
	Personal Services from Trust Fund	1,400.00	1,400.00	1,750.00	2,100.00
	Unpaid Bills F'83			80.00	—
111	Harbor:				
	Personal Services	24,314.00	24,157.00	25,535.00	26,249.00
	General Expenses	4,215.00	4,212.00	4,585.00	4,585.00
	Capital Outlay	2,200.00	1,475.00	2,570.00	2,905.00
112	Shellfish Constable:				
	Personal Services	100.00	100.00	100.00	500.00
	General Expenses	170.00	—	170.00	220.00

113	Building Inspector:							
	Personal Services	19,005.00		17,282.00	19,615.00		20,251.00	
	General Expenses	5,695.00		5,680.00	5,845.00		6,045.00	
	Capital Outlay	350.00		326.00	—		—	
119	Sealer of Weights & Measures:							
	Personal Services	500.00		500.00	500.00		500.00	
	General Expenses	350.00		218.00	350.00		350.00	
121	Wire:							
	Personal Services	44,864.00		44,057.00	47,495.00		48,554.00	
	General Expenses	8,000.00		7,985.00	8,182.00		8,582.00	
	Capital Outlay	450.00		420.00	1,285.00		1,344.00	
	Unpaid Bills F'83	—		—	1,663.00		—	
131	Civil Defense:							
	Personal Services	250.00		181.00	250.00		250.00	
	General Expenses	40.00		—	105.00		105.00	
133	Dog Control:							
	Personal Services	2,000.00		2,000.00	2,000.00		3,000.00	
	General Expenses	1,075.00		1,073.00	1,025.00		1,550.00	
	Unpaid Bills F'83	—		—	330.00		—	
	TOTAL PUBLIC SAFETY	<u>1,342,903.00</u>		<u>1,291,415.00</u>	<u>1,414,159.00</u>		<u>1,404,119.00</u>	
	SCHOOLS:							
200	Schools:							
	1100 School Committee	14,658.00		14,648.00	48,776.00		39,694.00	
	1200 Superintendent's Office	65,575.00		65,575.00	65,600.00		69,460.00	
	1201 Business Office	43,927.00		43,927.00	32,701.00		—	
	1210 Ass't to Supt./Financial Manager	—		—	—		105,160.00	
	2100 Supervision	23,401.00		23,401.00	27,274.00		29,893.00	
	2200 Principals	224,380.00		224,380.00	233,281.00		254,984.00	
	2300 Teaching	2,299,556.00		2,299,556.00	2,398,654.00		2,482,078.00	
	2400 Textbooks	11,681.00		11,681.00	14,494.00		15,571.00	
	2500 Library	46,299.00		46,299.00	51,419.00		66,272.00	

Department Number	Appropriation Accounts	*Appropriated Fiscal 1983	Expended and Encumbered Fiscal 1983	Aappropriated Fiscal 1984	Recommended Fiscal 1985
2600 Audio-Visual	7,052.00	7,052.00	10,374.00	10,289.00	
2700 Guidance	100,899.00	100,899.00	108,009.00	115,735.00	
2800 Special Education	68,263.00	68,263.00	68,084.00	**	
3100 Attendance	10,011.00	10,011.00	9,810.00	9,810.00	
3200 Health	34,634.00	34,634.00	35,502.00	37,450.00	
3310 Operation of Buses	70,873.00	70,873.00	65,410.00	69,140.00	
3350 Maintenance of Buses	27,852.00	27,852.00	23,450.00	23,800.00	
3370 Contracted Carriers	19,353.00	19,353.00	18,000.00	20,000.00	
3510 Athletics	73,488.00	73,488.00	63,785.00	82,000.00	
3520 Student Activities	7,867.00	7,867.00	7,032.00	7,837.00	
4110 Custodial	212,270.00	212,270.00	198,062.00	210,747.00	
4120 Heat	78,694.00	78,693.00	117,612.00	92,000.00	
4130 Utilities	86,005.00	86,005.00	75,759.00	88,759.00	
4210 Maintenance/Grounds	5,586.00	5,586.00	13,500.00	15,000.00	
4220 Maintenance/Buildings	35,893.00	35,893.00	41,060.00	49,600.00	
4230 Equipment Maintenance & Repair	8,405.00	8,405.00	9,932.00	10,375.00	
5000 Unemployment Insurance Benefit	12,591.00	12,591.00	11,000.00	15,000.00	
5200 Fixed Expenditures	657.00	657.00	1,000.00	1,800.00	
7200 Improvement/Buildings	1,756.00	1,756.00	1,500.00	2,500.00	
7300 Acquisition/Equipment	21,730.00	21,730.00	2,830.00	23,153.00	
7400 Replacement of Equipment	1,065.00	1,064.00	4,639.00	7,928.00	
7500 Acquisition of Vehicles	200.00	—	5,000.00	4,500.00	
9100 Vocational Education	—	—	1,000.00	5,000.00	
9300 Other than Public	77,620.00	—	78,610.00	99,800.00	
<b>TOTAL OPERATING BUDGETS</b>	<b>3,692,241.00</b>	<b>3,843,159.00</b>	<b>4,065,335.00</b>	<b>(C)</b>	

\*\* Included in 1210

	Unpaid Bills F'82	2,000.00	21,314.00
	South Shore Regional School District	11,805.00	
	Unpaid Bills F'83	15,050.00	
	Roof Repairs Deer Hill School	4,018.00	
	Employment of Craftsman for Masonary Work	20,000.00	
	Roof Repairs—High School Auditorium,	16,000.00	
	Special Article	<u>20,000.00</u>	<u>—</u>
	<b>TOTAL SCHOOLS</b>	<b><u>3,724,287.00</u></b>	<b><u>3,900,227.00</u></b>
			<b><u>4,086,649.00</u></b>
300	<b>HIGHWAY:</b>		
	Personal Services	97,015.00	106,357.00
	General Expenses	64,782.00	64,482.00
	Capital Outlay	15,208.00	13,402.00
	Snow Removal	44,286.00	44,286.00
	Street Lighting	35,275.00	33,458.00
	Garage Expenses	2,484.00	2,480.00
	Unpaid Bills F'83	<u>—</u>	<u>—</u>
	<b>TOTAL HIGHWAYS &amp; STREETS</b>	<b><u>263,096.00</u></b>	<b><u>255,408.00</u></b>
			<b><u>265,774.00</u></b>
	<b>SANITATION:</b>		
	Landfill:		
	Personal Services	31,287.00	34,316.00
	General Expenses	46,100.00	50,941.00
	Capital Outlay	25,798.00	<u>—</u>
	Engineering Services	3,650.00	3,330.00
	Recycling:		
	Personal Services	5,565.00	4,612.00
	General Expenses	2,166.00	2,148.00
	Unpaid Bills F'83	<u>—</u>	<u>—</u>
			<u>11,026.00</u>

<b>Department Number</b>	<b>Appropriation Accounts</b>	<b>*Appropriated Fiscal 1983</b>	<b>Expended and Encumbered Fiscal 1983</b>	<b>Appropriated Fiscal 1984</b>	<b>Recommended Fiscal 1985</b>
407	Sewer:				
	Personal Services	43,462.00	42,795.00	48,860.00	51,103.00
	General Expenses	45,693.00	45,654.00	45,132.00	47,712.00 (B)
	Capital Outlay	3,648.00	3,648.00	6,950.00	10,525.00
	Unpaid Bills F'83			41.00	—
	<b>TOTAL SANITATION</b>	<b>207,568.00</b>	<b>204,517.00</b>	<b>211,196.00</b>	<b>214,739.00</b>
481	<b>OTHER ENVIRONMENTAL</b>				
	Historical Commission:				
	General Expenses	85.00	60.00	85.00	85.00
482	Common Historical District:				
	General Expenses	85.00	—	85.00	85.00
487	Conservation Commission:				
	Personal Services	500.00	37.00	500.00	500.00
	General Expenses	1,612.00	1,612.00	860.00	1,785.00
	<b>TOTAL OTHER ENVIRONMENTAL</b>	<b>2,282.00</b>	<b>1,709.00</b>	<b>1,530.00</b>	<b>2,455.00</b>
501	<b>HUMAN SERVICES</b>				
	Board of Health:				
	Personal Services	24,447.00	23,057.00	28,531.00	31,688.00
	General Expenses	8,086.00	7,955.00	9,102.00	11,710.00
	Unpaid Bills F'83			1,954.00	—
	Capital Outlay				1,712.00
	Inspector of Animals	250.00	250.00		—
	Social Service League:				
	General Expenses	8,769.00	8,769.00	9,453.00	9,805.00
531	Council for Aging:				
	General Expenses	5,690.00	4,038.00	5,690.00	5,440.00

551	Veterans' Services:	
	Personal Services	1,600.00
	General Expenses	200.00
	Assistance	8,000.00
571	Cemeteries:	
	Personal Services	10,475.00
	General Expenses	945.00
	Capital Outlay	5,100.00
	Personal services from Trust Funds	5,600.00
	Central Cemetery	1,475.00
	<b>TOTAL HUMAN SERVICES</b>	<b>80,637.00</b>
601	<b>CULTURE AND RECREATION</b>	
	Library:	
	Personal Services	101,586.00
	General Expenses	45,450.00
	Capital Outlay	1,403.00
	Nantasket Library	2,000.00
	General Expenses from Trust Funds	2,800.00
621	Recreation:	
	Personal Services	30,872.00
	General Expenses	4,120.00
643	Celebrations:	
	General Expenses	677.00
	<b>TOTAL CULTURE AND RECREATION</b>	<b>188,908.00</b>
700	<b>DEBT SERVICE</b>	
	Debt Service:	
	Maturing Debt	186,400.00
	Interest	106,387.00
	<b>TOTAL DEBT SERVICE</b>	<b>292,787.00</b>

Department Number	Appropriation Accounts	*Appropriated Fiscal 1983	Expended and Encumbered Fiscal 1983	Appropriated Fiscal 1984	Recommended Fiscal 1985
<b>WATER DEPARTMENT—SELF SUPPORTING</b>					
1	Personal Services	166,003.00	145,110.00	178,874.00	176,414.00
	General Expenses	132,786.00	105,619.00	133,470.00	123,864.00
	Capital Outlay	7,107.00	6,591.00	15,637.00	8,340.00
	Norfolk County Retirement System	28,083.00	28,083.00	33,700.00	37,000.00
	Bond & Insurance Expense	14,229.00	14,229.00	15,500.00	17,000.00
	Group Insurance	13,297.00	13,218.00	16,555.00	16,400.00
	Maturing Debt—Principal	74,000.00	74,000.00	74,000.00	74,000.00
	Interest	110,200.00	110,200.00	106,500.00	102,800.00
	Principal Payment re Loan from Town	22,600.00	—	—	—
	Out of State Travel	10.00	—	—	—
	<b>TOTAL WATER DEPARTMENT</b>	<b><u>568,315.00</u></b>	<b><u>497,050.00</u></b>	<b><u>574,236.00</u></b>	<b><u>555,818.00</u></b>
	<b>GRAND TOTAL BUDGET ARTICLE</b>	<b><u>7,612,544.00</u></b>	<b><u>7,400,463.00</u></b>	<b><u>8,028,777.00</u></b>	<b><u>\$8,270,545.00</u></b>

#### FOOTNOTES TO APPENDIX A

##### \* Including Reserve Fund Transfers

- A. The sum of \$50,000.00 will be funded from Surplus Revenue.
- B. The sum of \$2,075.00 will be funded from State Aid, Water Pollution Control.
- C. The sum of \$451.85 will be funded from dog licenses rebated by the county.
- D. The sum of \$3,587.00 will be funded from State Aid for Libraries.

**APPENDIX B**  
**CAPITAL OUTLAY ALLOTMENTS**  
**Other than Schools**

**NOTE:** The term Capital Outlay covers an expenditure of \$200.00 or more for equipment or of \$500.00 or more for the reconstruction or establishment of a physical betterment, the useful life of which is expected to exceed two years. Separate line appropriations are shown for these items since they represent special and specific allotments and are intended to be expended solely for the purposes indicated.

	July 1, 1984	June 30, 1985	Total
Selectmen:			
Office Furniture			\$ 880.00
Elections & Town Meeting:			
Computer Table			107.00
Town Accountant:			
Desk Chair			175.00
Assessors:			
Electric Typewriter			600.00
Treasurer—Collector:			
Calculator	197.00		
Desk	<u>170.00</u>		367.00
Town Clerk:			
4-Drawer File Cabinet			237.00
Planning Board:			
(2) File Cabinets			490.00
Town Hall:			
Exterior Painting and Sign	2,100.00		
Communications Systems	<u>350.00</u>		2,450.00
Town Buildings:			
Bates Building:			
Exterior Painting (Supplement to F'84 Approp)	2,425.00		
Building Maintenance (incl. fire extinguishers)	2,082.00		
Repairing sills	2,000.00		
Phone system	<u>1,900.00</u>		8,407.00
Unclassified:			
Paint flagpole & purchase banner for Town Meeting			700.00
Police:			
(3) Vehicles less trade in of 2 vehicles	29,500.00		
Television Monitor System	3,500.00		
Breathalizer	4,000.00		
Binoculars	175.00		
Batteries	<u>650.00</u>		37,825.00
Tree and Park:			
Chain Saw	300.00		
(1) Mower Deck	1,350.00		
Flail Mower	<u>2,000.00</u>		3,650.00
Harbor Dept.:			
(2) Radios	1,560.00		
Outside weather box with timer	125.00		
40 h.p. Outboard Motor less trade in of 1981 40 h.p. outboard	<u>1,220.00</u>		2,905.00

Wire Dept.:		
1700 Watt Generator	649.00	
Outer Fire Alarm cases	195.00	
(4) 6 volt batteries for Fire Alarm	<u>500.00</u>	
		1,344.00
Highway:		
Communications Systems	2,006.00	
Overhead Door	1,755.00	
(2) Track assemblies and steering bands for sidewalk plow	3,180.00	
(1) Site Boss Level and Tripod	<u>343.00</u>	7,284.00
Sewer:		
File Cabinet	225.00	
Scale	800.00	
Truck	<u>9,500.00</u>	10,525.00
Board of Health:		
Typewriter	499.00	
File Cabinet	191.00	
Copy Machine	700.00	
Calculator and Handbook	160.00	
Telephone	<u>162.00</u>	1,712.00
Cemeteries:		
Electric Heater	150.00	
Repair and reset wall in front of Beechwood Cemetery	<u>2,000.00</u>	2,150.00
Library:		
Repairs to brick work		3,660.00
Water Dept.:		
Copy Machine	2,400.00	
Line Printer	2,500.00	
Range Expander	275.00	
Lime Slurry Pump	1,800.00	
Flouride Pump	785.00	
Portable radio with charger	<u>580.00</u>	8,340.00
		<u>\$93,808.00</u>

Article 4. The vote on the motion for an Amendment by a voice vote did not carry, whereupon the vote was questioned from the floor by the required seven (7) voters. The motion for the Amendment was therefore defeated.

Article 4. Amendment by Robert Sturdy

MOVED. That the Main motion under Article 4 be amended as follows: By deleting from Appendix A, page 6, Department Number 45, "Town Counsel," the figure, "55,000.00," and substituting therefore the figure, "14,215.00." By deleting the figure "8,215.00" and substituting therefore the figure, "14,215.00."

Article 4. The motion for the Amendment was voted on by a voice vote and defeated.

The Main Motion under this Article was then adopted.

**Article 5.** To hear and act upon the report and recommendations of the Personnel Committee, and to see if the Town will vote to amend its Personnel Classification By-Law Schedule by adopting or amending as heretofore adopted and to raise and appropriate a sum of money necessary to pay the increases in compensation according to any amendments to the Personnel Classification By-Law Schedule for the ensuing fiscal year; or act on anything relating thereto.

**SALARY & RATE SCHEDULES—FISCAL 1985**

**SCHEDULE NO. 1**

**HOURLY**

Pay Group	Min. Rate	1st Step	2nd Step	3rd Step
C-1	5.04	5.20	5.39	5.51
C-2	5.30	5.47	5.66	5.80
C-3	5.57	5.74	5.93	6.08
C-4	5.83	6.02	6.21	6.37
C-5	6.09	6.29	6.48	6.65
C-6	6.35	6.56	6.75	6.93
C-7	6.62	6.84	7.02	7.22
C-8	6.88	7.11	7.30	7.50
C-9	7.14	7.38	7.57	7.78
C-10	7.40	7.65	7.84	8.09
C-11	7.67	7.93	8.12	8.35
C-12	7.93	8.20	8.39	8.63
C-13	8.19	8.47	8.66	8.84
C-14	8.45	8.75	8.94	9.20
C-15	8.79	9.06	9.28	9.52

**ANNUAL**

S-8	15,485	16,063	16,590	17,145
S-9	16,504	16,986	17,466	17,949
S-10	17,449	17,978	18,510	19,035
S-11	18,185	18,746	19,308	19,871
S-12	19,325	19,931	20,541	21,152
S-13	19,871	20,510	21,150	21,840
S-14	21,058	21,923	22,793	23,650
S-15	21,807	22,665	23,536	24,400
S-16	25,208	26,190	27,208	28,268
S-17	26,552	27,588	28,662	29,777
S-18	27,824	29,049	30,180	31,357
S-19	29,216	30,385	31,601	32,865

**PROPOSED EXTENSION OF SCHEDULE NO. 1**  
**FISCAL 1986**

**HOURLY**

Pay Group	4th Step	5th Step	6th Step
C-1	5.73	5.95	6.18
C-2	6.03	6.26	6.50
C-3	6.32	6.57	6.84
C-4	6.62	6.88	7.15
C-5	6.91	7.18	7.47
C-6	7.20	7.49	7.78
C-7	7.50	7.79	8.10
C-8	7.79	8.10	8.41
C-9	8.09	8.40	8.74
C-10	8.38	8.70	9.05
C-11	8.67	9.02	9.38
C-12	8.97	9.32	9.69
C-13	9.19	9.56	9.93
C-14	9.57	9.94	10.33
C-15	9.88	10.27	10.68

**ANNUAL**

S-8	17,831	18,544	19,286
S-9	18,667	19,413	20,189
S-10	19,797	20,588	21,413
S-11	20,666	21,492	22,352
S-12	21,998	22,878	23,793
S-13	22,714	23,622	24,567
S-14	24,596	25,580	26,603
S-15	25,376	26,391	27,447
S-16	29,399	30,575	31,798
S-17	30,968	32,207	33,495
S-18	32,612	33,916	35,273
S-19	34,180	35,547	36,968

**SCHEDULE No. 2 (Part-time Positions)****ANNUAL**

Veterans' Agent	1,600
Member, Board of Registrars	326
Sealer of Weights and Measures	500
Director of Civil Defense	200
Shellfish Constable	500
Dog Officer	3,000

**HOURLY**

North Cohasset and Beechwood Cemeteries	4.50
Assistant Harbor Master	4.50
Night Patrol—Harbor	4.50
Casual Labor	4.50
Election Officers	3.22
Election Clerk	3.48
Election Warden	3.79
Intermittent Firefighter	5.33
Intermittent Patrolman	5.33
Matron—Police	5.33
Secretary—Planning Board, Zoning Board of Appeals, Conservation Commission	Pay Group C-4
Library Pages	3.00
Page—Clerical	3.35
Page—Typist	4.00

**SCHEDULE No. 3 (Part-time Positions)****OTHER**

Grave Opening and Closing	45.00
Constable—per notice	15.00
Executive Secretary to Board of Selectmen Per Contract	
ANNUAL	25,000.00

**SCHEDULE No. 4 (Informational Only)****ANNUAL****Fiscal 1984**

Police Department—(Per Collective Bargaining Agreement)				
Pay Group	Min. Rate	1st Step	2nd Step	Max. Rate
PS-9	17,399	17,808	18,217	18,827
PS-11	—	—	—	20,898
PS-12	—	—	—	23,197

Police officers working night shifts are paid an additional premium of 6½%.

Prosecutor and Detective each earn an additional \$500.00 per year.

Police Chief per Contract—March 16, 1983:

1st year	29,000.00
2nd year	30,740.00
3rd year	32,584.00

**SCHEDULE No. 5 (Informational Only)****ANNUAL****Fiscal 1984**

Fire Department—(Per Collective Bargaining Agreement)				
Pay Group	Min. Rate	1st Step	2nd Step	Max. Rate
FS-9	16,778	17,195	17,630	18,024
FS-11	19,453	19,938	20,417	20,903

**Fire Chief per Contract—January 1, 1983:**

1st year	28,000.00
2nd year	29,680.00
3rd year	31,460.00

**LIST OF DEPARTMENTS**

Department	Pay Group	Positions Authorized	Sched	Hours
Board of Selectmen				
Executive Secretary	Contract	1		
Administrative Secretary	C-9	1	1	40
Assistant Administrative Secretary	C-5	1	1	35
Town Accountant	S-19	1	1	
Assistant Accountant and Clerk	C-7	1	1	35
Clerk—Bookkeeper	C-6	1	1	35
Treasurer—Collector				
Assistant Treasurer and Clerk	C-7	1	1	35
Clerk	C-7	1	1	35
Clerk	C-5	1	1	10
Board of Assessors				
Clerk	C-7	1	1	35
Clerk Typist	C-4	1	1	20
Town Clerk				
Assistant Town Clerk	C-6	1	1	15
Town Hall Custodian	C-7	1	1	40
Police Department				
Police Chief	Contract	1		
Lieutenant	PS-12	1	4	37½
Sergeant	PS-11	2	4	37½
Patrolman	PS-9	14	4	37½
Fire Department				
Fire Chief	Contract	1		
Captain	FS-11	4	5	42
Private	FS-9	20	5	42
Wire Department				
Superintendent	S-14	1	1	
Engineer	C-15	1	1	40
Lineman	C-9	1		
Lineman Apprentice	C-8	1		

<b>Building Inspector &amp; Zoning Officer</b>	<b>S-14</b>	<b>1</b>	<b>1</b>	<b>40</b>
<b>Tree and Park Department</b>				
Superintendent—Working	S-13	1	1	40
Skilled Laborer	C-10	1	1	40
Tree Climber	C-10	1	1	40
Laborer	C-8		1	40
Laborer—Cemetery	C-6	1	1	40
<b>Board of Health</b>				
Health Agent	S-14	1	1	
*Clerk	C-4	1	1	30
<b>Landfill:</b>				
Supervisor	C-11	1	1	40
Heavy Equipment Operator	C-10	1	1	40
Recycling Monitor	C-4	1	1	19½
<b>Sewer Department</b>				
Chief Operator	S-16	1	1	
Operator II	C-10		1	
Operator I	C-9	2	1	20,40
Operator—Trainee	C-6		1	
Laborer	C-5		1	
Clerk	C-4	1	1	20
<b>Highway Department</b>				
Working Foreman	C-14	1	1	40
Heavy Equipment Operator	C-11	2	1	40
Skilled Laborer	C-9		1	40
Laborer—Truck Driver	C-7	2	1	40
<b>Harbor Department</b>				
Harbor Master	S-11	1	1	
<b>Library</b>				
Chief Librarian	S-16	1	1	
Librarian (1)	S-10	1	1	35
Librarian (2)	S-10	2	1	20,23
Para-Professional	C-9	1	1	22
Clerks	C-3	2	1	35
Custodian	C-7	1	1	17
Pages			2	
<b>Recreation Department</b>				
Recreation Director	S-14	1	1	
<b>Water Department</b>				
Superintendent	S-17	1	1	
Plant Supervisor	S-14	1	1	
Systems Supervisor	S-14		1	
Bookkeeper—Secretary	C-8	1	1	35
Equipment Operator	C-11	1	1	40
Operator—Lab Director	C-11	1	1	40
Plant Operators	C-10	2	1	40
Serviceman	C-10	1	1	40

Utility Man—Skilled	C-9	1	1	40
Utility Man—Unskilled	C-7	1	1	40

\*also works 5 hrs. per week for Zoning Board of Appeals.

**Schedule I**  
**Cost of Amendments to Personnel Committee By Law**  
**In Accordance with Article 5**

Department	Various Departments Personal Services	
1	Water (From Water Revenue)	\$ 8,946.00
3	Selectmen's Office	1,047.00
25	Accountant's Office	2,911.00
29	Assessor's Office	1,388.00
35	Treasurer—Collector's Office	1,759.00
39	Town Clerk's Office	351.00
61	Zoning Board of Appeals	112.00
63	Planning Board	90.00
65	Town Hall	998.00
109	Tree and Park	3,500.00
111	Harbor	1,368.00
113	Building Inspector	1,922.00
121	Wire	2,367.00
300	Highway	8,260.00
403	Landfill	1,627.00
403	Landfill—Recycling	294.00
407	Sewer	4,827.00
501	Board of Health	1,807.00
571	Cemeteries	728.00
601	Library	9,976.00
621	Recreation	<u>1,993.00</u>
		<u>\$56,271.00</u>

#### Article 5.

MOVED: That the report and recommendation of the Personnel Committee with respect to amending the Personnel Classification By-Law Schedule be and hereby is amended by adopting, inserting and substituting the following schedule for the schedule heretofore adopted; and that the sum of \$8,946.00 be appropriated from Water Department revenue and the balance of \$47,327.00 is raised and appropriated by taxation to pay increases set forth in the amended schedule for the ensuing fiscal period and these amounts are to be credited to the personal services appropriation accounts affected in accordance with the attached schedule.

**SALARY & RATE SCHEDULES—FISCAL 1985**

**SCHEDULE NO. 1**

**HOURLY**

Pay Group	Min. Rate	1st Step	2nd Step	3rd Step
C-1	5.04	5.20	5.39	5.51
C-2	5.30	5.47	5.66	5.80
C-3	5.57	5.74	5.93	6.08
C-4	5.83	6.02	6.21	6.37
C-5	6.09	6.29	6.48	6.65
C-6	6.35	6.56	6.75	6.93
C-7	6.62	6.84	7.02	7.22
C-8	6.88	7.11	7.30	7.50
C-9	7.14	7.38	7.57	7.78
C-10	7.40	7.65	7.84	8.09
C-11	7.67	7.93	8.12	8.35
C-12	7.93	8.20	8.39	8.63
C-13	8.19	8.47	8.66	8.84
C-14	8.45	8.75	8.94	9.20
C-15	8.79	9.06	9.28	9.52

**ANNUAL**

S-8	15,485	16,063	16,590	17,145
S-9	16,504	16,986	17,466	17,949
S-10	17,449	17,978	18,510	19,035
S-11	18,185	18,746	19,308	19,871
S-12	19,325	19,931	20,541	21,152
S-13	19,871	20,510	21,150	21,840
S-14	21,058	21,923	22,793	23,650
S-15	21,807	22,665	23,536	24,400
S-16	25,208	26,190	27,208	28,268
S-17	26,552	27,588	28,662	29,777
S-18	27,824	29,049	30,180	31,357
S-19	29,216	30,385	31,601	32,865

**PROPOSED EXTENSION OF SCHEDULE NO. 1**  
**FISCAL 1986**

**HOURLY**

Pay Group	4th Step	5th Step	6th Step
C-1	5.73	5.95	6.18
C-2	6.03	6.26	6.50
C-3	6.32	6.57	6.84
C-4	6.62	6.88	7.15
C-5	6.91	7.18	7.47
C-6	7.20	7.49	7.78
C-7	7.50	7.79	8.10
C-8	7.79	8.10	8.41
C-9	8.09	8.40	8.74
C-10	8.38	8.70	9.05
C-11	8.67	9.02	9.38
C-12	8.97	9.32	9.69
C-13	9.19	9.56	9.93
C-14	9.57	9.94	10.33
C-15	9.88	10.27	10.68

**ANNUAL**

S-8	17,831	18,544	19,286
S-9	18,667	19,413	20,189
S-10	19,797	20,588	21,413
S-11	20,666	21,492	22,352
S-12	21,998	22,878	23,793
S-13	22,714	23,622	24,567
S-14	24,596	25,580	26,603
S-15	25,376	26,391	27,447
S-16	29,399	30,575	31,798
S-17	30,968	32,207	33,495
S-18	32,612	33,916	35,273
S-19	34,180	35,547	36,968

**SCHEDULE No. 2 (Part-time Positions)****ANNUAL**

Veterans' Agent	1,600
Member, Board of Registrars	326
Sealer of Weights and Measures	500
Director of Civil Defense	200
Shellfish Constable	500
Dog Officer	3,000

**HOURLY**

North Cohasset and Beechwood Cemeteries	4.50
Assistant Harbor Master	4.50
Night Patrol—Harbor	4.50
Casual Labor	4.50
Election Officers	3.22
Election Clerk	3.48
Election Warden	3.79
Intermittent Firefighter	5.33
Intermittent Patrolman	5.33
Matron—Police	5.33
Secretary—Planning Board, Zoning Board of Appeals, Conservation Commission	Pay Group C-4
Library Pages	3.00
Page—Clerical	3.35
Page—Typist	4.00

**SCHEDULE No. 3 (Part-time Positions)****OTHER**

Grave Opening and Closing	45.00
Constable—per notice	15.00
Executive Secretary to Board of Selectmen Per Contract	
ANNUAL	25,000.00

**SCHEUDLE No. 4 (Informational Only)****ANNUAL**

Fiscal 1984

Police Department—(Per Collective Bargaining Agreement)				
Pay Group	Min. Rate	1st Step	2nd Step	Max. Rate
PS-9	17,399	17,808	18,217	18,827
PS-11	—	—	—	20,898
PS-12	—	—	—	23,197

Police officers working night shifts are paid an additional premium of 6½ %.

Prosecutor and Detective each earn an additional \$500.00 per year.

## Police Chief per Contract—March 16, 1983:

1st year	29,000.00
2nd year	30,740.00
3rd year	32,584.00

**SCHEDULE No. 5 (Informational Only)****ANNUAL****Fiscal 1984**

Fire Department—(Per Collective Bargaining Agreement)				
Pay Group	Min. Rate	1st Step	2nd Step	Max. Rate
FS-9	16,778	17,195	17,630	18,024
FS-11	19,453	19,938	20,417	20,903

**Fire Chief per Contract—January 1, 1983:**

1st year	28,000.00
2nd year	29,680.00
3rd year	31,460.00

**LIST OF DEPARTMENTS**

Department	Pay Group	Positions	Authorized	Sched	Hours
Board of Selectmen					
Executive Secretary	Contract	1			
Administrative Secretary	C-9	1	1		40
Assistant Administrative Secretary	C-5	1	1		35
Town Accountant	S-19	1	1		
Assistant Accountant and Clerk	C-7	1	1		35
Clerk—Bookkeeper	C-6	1	1		35
Treasurer—Collector					
Assistant Treasurer and Clerk	C-7	1	1		35
Clerk	C-7	1	1		35
Clerk	C-5	1	1		10
Board of Assessors					
Clerk	C-7	1	1		35
Clerk Typist	C-4	1	1		20
Town Clerk					
Assistant Town Clerk	C-6	1	1		15
Town Hall Custodian	C-7	1	1		40
Police Department					
Police Chief	Contract	1			
Lieutenant	PS-12	1	4		37½
Sergeant	PS-11	2	4		37½
Patrolman	PS-9	14	4		37½
Fire Department					
Fire Chief	Contract	1			
Captain	FS-11	4	5		42
Private	FS-9	20	5		42
Wire Department					
Superintendent	S-14	1	1		
Engineer	C-15	1	1		40
Lineman	C-9		1		
Lineman Apprentice	C-8		1		

<b>Building Inspector &amp; Zoning Officer</b>	<b>S-14</b>	<b>1</b>	<b>1</b>	<b>40</b>
<b>Tree and Park Department</b>				
Superintendent—Working	S-13	1	1	40
Skilled Laborer	C-10	1	1	40
Tree Climber	C-10	1	1	40
Laborer	C-8		1	40
Laborer—Cemetery	C-6	1	1	40
<b>Board of Health</b>				
Health Agent	S-14	1	1	
*Clerk	C-4	1	1	30
<b>Landfill:</b>				
Supervisor	C-11	1	1	40
Heavy Equipment Operator	C-10	1	1	40
Recycling Monitor	C-4	1	1	19½
<b>Sewer Department</b>				
Chief Operator	S-16	1	1	
Operator II	C-10		1	
Operator I	C-9	2	1	20,40
Operator—Trainee	C-6		1	
Laborer	C-5		1	
Clerk	C-4	1	1	20
<b>Highway Department</b>				
Working Foreman	C-14	1	1	40
Heavy Equipment Operator	C-11	2	1	40
Skilled Laborer	C-9		1	40
Laborer—Truck Driver	C-7	2	1	40
<b>Harbor Department</b>				
Harbor Master	S-11	1	1	
<b>Library</b>				
Chief Librarian	S-16	1	1	
Librarian (1)	S-10	1	1	35
Librarian (2)	S-10	2	1	20,23
Para-Professional	C-9	1	1	22
Clerks	C-3	2	1	35
Custodian	C-7	1	1	17
Pages			2	
<b>Recreation Department</b>				
Recreation Director	S-14	1	1	
<b>Water Department</b>				
Superintendent	S-17	1	1	
Plant Supervisor	S-14	1	1	
Systems Supervisor	S-14		1	
Bookkeeper—Secretary	C-8	1	1	35
Equipment Operator	C-11	1	1	40
Operator—Lab Director	C-11	1	1	40
Plant Operators	C-10	2	1	40
Serviceman	C-10	1	1	40

Utility Man—Skilled	C-9	1	1	40
Utility Man	C-4	1	1	40

\*also works 5 hrs. per week for Zoning Board of Appeals.

**Schedule I**  
**Cost of Amendments to Personnel Committee By Law**  
**In Accordance with Article 5**

Department	Various Departments Personal Services	
1	Water (From Water Revenue)	\$ 8,946.00
3	Selectmen's Office	1,047.00
25	Accountant's Office	2,911.00
29	Assessor's Office	1,388.00
35	Treasurer—Collector's Office	1,759.00
39	Town Clerk's Office	353.00
61	Zoning Board of Appeals	112.00
63	Planning Board	90.00
65	Town Hall	998.00
109	Tree and Park	3,500.00
111	Harbor	1,368.00
113	Building Inspector	1,922.00
121	Wire	2,367.00
300	Highway	8,260.00
403	Landfill	1,627.00
403	Landfill—Recycling	294.00
407	Sewer	4,827.00
501	Board of Health	1,807.00
571	Cemeteries	728.00
601	Library	9,976.00
621	Recreation	<u>1,993.00</u>
		<u>\$56,273.00</u>

Article 5. Voted by a voice vote.

**Article 6.** To hear and act upon the report and recommendations of the Selectmen with respect to salaries of the Elected Town Officials and to see if the Town will vote to accept the recommendations by recommending and adopting or amending and adopting the Schedule heretofore accepted and adopted and to raise and appropriate a sum of money necessary to pay for the increase in the salaries of the Treasurer-Collector, the Highway Surveyor and the Chairman of the Board of Selectmen for the ensuing fiscal year; or act on anything relating thereto.

**SALARY SCHEDULE ELECTED OFFICIALS**  
**(For information only—not subject to compensation plan)**

Job Title	Annual Rates Fiscal 1985
Town Clerk*	\$ 6,199.00
Clerk, Board of Registrars	329.00
Highway Surveyor	22,994.00
Moderator	125.00
Treasurer—Collector	25,263.00
Board of Selectmen	
Chairman	1,500.00
Members (4)	1,000.00
Board of Assessors	
Chairman	1,300.00
Members (2)	1,200.00

**SCHEDULE 2**  
**COST OF CHANGES IN ANNUAL RATES OF ELECTED OFFICIALS**  
**IN ACCORDANCE WITH ARTICLE 6**

Department	Elected Officials—Personal Services	
3	Chairman, Board of Selectmen	400.00
35	Treasurer—Collector	1,203.00
300	Highway Surveyor	<u>1,095.00</u>
		<u>2,698.00</u>

\*See Article 35.

MOVED: That the report and recommendation of the Board of Selectmen be and hereby is accepted and the following salary schedule for the Town Elected Officials be and hereby is adjusted, accepted and substituted for the schedule heretofore adjusted and that the sum of \$2,698.00 be and hereby is raised and appropriated by taxation to pay for increases of salaries of Treasurer-Collector, Highway Surveyor and Chairman of the Board of Selectmen as set forth in the substituted schedule for the ensuing fiscal period, and this amount is to be credited to the salary appropriation accounts affected in accordance with the attached schedule.

**SALARY SCHEDULE ELECTED OFFICIALS**  
**(For information only—not subject to compensation plan)**

Job Title	Annual Rates Fiscal 1985
Town Clerk*	\$ 6,199.00
Clerk, Board of Registrars	329.00
Highway Surveyor	22,994.00
Moderator	125.00
Treasurer—Collector	25,263.00
Board of Selectmen	
Chairman	1,500.00
Members (4)	1,000.00
Board of Assessors	
Chairman	1,300.00
Members (2)	1,200.00

**SCHEDULE 2**  
**COST OF CHANGES IN ANNUAL RATES OF ELECTED OFFICIALS**  
**IN ACCORDANCE WITH ARTICLE 6**

<b>Department</b>	<b>Elected Officials—Personal Services</b>	
3	Chairman, Board of Selectmen	400.00
35	Treasurer—Collector	1,203.00
300	Highway Surveyor	<u>1,095.00</u>
		<u>2,698.00</u>

\*See Article 35.

Article 6 voted unanimously by a voice vote.

Motion made by Donna McGee

MOVED. That Article 35 be advanced for immediate consideration.

Motion to advance seconded.

Voted by a voice vote to advance Article 35 for immediate consideration.

**Article 35.** To see if the Town will raise and appropriate the sum of Twelve Thousand Eight Hundred One and no/100 (\$12,801.00) Dollars to increase the salary of the Town Clerk to Nineteen Thousand and no/100 (\$19,000.00) Dollars per annum it being the intention of the Town that the position of Town Clerk shall be a full-time position; or act on anything relating thereto.

MOVED. That the sum of Twelve Thousand Eight Hundred One and no/100 (\$12,801.00) Dollars be raised and appropriated by taxation to increase the salary of the Town Clerk to Nineteen Thousand and no/100 (\$19,000.00) Dollars per annum it being the intention of the Town that the position of Town Clerk shall be a full-time position.

Article 35. Voted unanimously by a voice vote.

**Article 7.** To see if the Town will raise and appropriate, or transfer from available funds, the sum of One Hundred Thousand and no/100 (\$100,000.00) Dollars for the purpose of a Reserve Fund; or act on anything relating thereto.

MOVED: That the sum of One Hundred Thousand and 00/100 (\$100,000.00) Dollars be appropriated for the purpose of a Reserve Fund and to meet said appropriation the sum of Forty-Three Thousand Ninety-eight and 35/100 (\$43,098.35) Dollars is transferred from "Surplus Revenue" and the sum of Fifty-Six Thousand Nine Hundred One and 65/100 (\$56,901.65) Dollars is transferred from "Reserves for Abatement and Exemptions Surplus."

Article 7 voted unanimously by a voice vote.

**Article 8.** To see if the Town will assume liability in the manner provided in Section 29 of Chapter 91 of the Massachusetts General Laws, as most recently amended, by Chapter 5, of the Acts of 1955, for all damages that may be incurred by work to be performed by the Department of Public Works of the Commonwealth of Massachusetts for the improvements, development, maintenance and protection of tidal and non-tidal rivers and streams, harbors tidewaters and foreshores and shores along a public beach including Merrimac and Connecticut Rivers, in accordance with Section 11 of Chapter 91 of the Massachusetts General Laws, and authorize the Selectmen to execute and deliver a bond of indemnity therefor to the Commonwealth; or act on anything relating thereto.

MOVED: That the Town assume liability in the manner provided in Section 29 of Chapter 91 of the Massachusetts General Laws, as most recently amended, by Chapter 5, of the Acts of 1955, for all damages that may be incurred by work to be performed by the Department of Public Works of the Commonwealth of Massachusetts for the improvements, development, maintenance and protection of tidal and non-tidal rivers and streams, harbors, tidewaters and foreshores and shores along a public beach including Merrimac and Connecticut Rivers, in accordance with Section 11 of Chapter 91 of the Massachusetts General Laws, and authorize the Selectmen to execute and deliver a bond of indemnity therefor to the Commonwealth. Article 8 voted unanimously by a voice vote.

**Article 9.** To see if the Town will authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the Revenue of the fiscal year beginning July 1, 1984, in accordance with the provisions of Massachusetts General Laws, Chapter 44, Section 4, and to issue a note or notes therefor, payable within one year, and to renew any note or notes as may be given for any period of less than one year in accordance with Massachusetts General Laws, Chapter 17; or act on anything relating thereto.

MOVED: That the Town authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the Revenue of the fiscal year beginning July 1, 1984, in accordance with the provisions of Massachusetts General Laws, Chapter 44, Section 4, and to issue a note or notes therefor, payable within one year, and to renew any note or notes as may be given for any period of less than one year in accordance with Massachusetts General Laws, Chapter 44, Section 17.

✓ Article 9 voted unanimously by a voice vote.

**Article 10.** To see if the Town will raise and appropriate the sum of Two Thousand One Hundred Ninety-One and no/100 (\$2,191.00) Dollars for the purpose of maintaining during the ensuing fiscal year the mosquito control works and improvements of low lands and swamps as estimated and certified by the State Reclamation Board in accordance with the provisions of Chapter 112 of the Acts of 1931; or act on anything relating thereto.

MOVED. That the sum of Two Thousand One Hundred Ninety-One and no/100 (\$2,191.00) Dollars be raised and appropriated by taxation for the purpose of maintaining during the ensuing fiscal year the mosquito control works and improvements of low lands and swamps as estimated and certified by the State Reclamation Board in accordance with the provisions of Chapter 112 of the Acts of 1931.

Article 10 voted unanimously by a voice vote.

**Article 11.** to see if the Town will raise and appropriate, transfer from available funds, or borrow the sum of Five Hundred Fifty-One thousand and no/100 (\$551,000) Dollars for roof repairs to the Deerhill School and roof repairs to the High School, and in connection therewith, authorize the School Committee to apply for grant funds from the Commonwealth of Massachusetts; and further that a sum of money be appropriated from taxation for payment of interest on authorized temporary loans and for payment of expenses related to the bond issue; or act on anything relating thereto.

MOVED. That the sum of Five Hundred Fifty-One Thousand and no/100 (\$551,000.00) Dollars be appropriated for the extraordinary repairs to the roofs of

the Deerhill School and the High School and to meet said appropriation, the sum of Eighty Thousand and no/100 (\$80,000.00) Dollars be transferred from the Stabilization Fund for the cost of roof repairs to the High School building, the sum of Five Thousand Five Hundred Sixty-Four and 93/100 (\$5,564.93) Dollars be transferred from the sale of Real Estate Fund, the sum of Thirty-Five Thousand Four Hundred Thirty-Five and 07/100 (\$35,435.07) Dollars be raised by taxation and that the Treasurer be authorized to borrow the sum of Four Hundred Thirty Thousand and no/100 (430,000.00) Dollars in accordance with Massachusetts General Laws, Chapter 44, Section 7 (3A) and that the authorized borrowing be reduced by the amount of the matching Stabilization Fund payment approved by the Commonwealth of Massachusetts School Building Assistance Bureau; and further that the sum of Twenty Thousand and no/100 (\$20,000.00) Dollars be appropriated by taxation for the payment of interest on authorized temporary loans and expenses in connection with the bond issue.

Article 11 voted unanimously by a voice vote.

**Article 12A.** To see if the Town will appropriate from water revenue, the sum of Thirty Thousand and no/100 (\$30,000.00) Dollars to purchase a back hoe/loader for the Water Department, and authorize the "trade-in" of the back hoe currently owned by the Water Department or act on anything relating thereto.

MOVED. That the sum of Thirty Thousand and no/100 (\$30,000.00) Dollars be appropriated from water revenue to purchase a back hoe/loader for the Water Department, and the "trade-in" of the back hoe currently owned by the Water Department be and hereby is authorized.

Article 12A voted unanimously by a voice vote.

**Article 12B.** To see if the Town will appropriate from water revenue, the sum of Nine Thousand and no/100 (\$9,000.00) Dollars for the monthly payments during 1985 fiscal year under a lease/purchase agreement for a new back hoe/loader for the Water Department and authorize the "trade-in" of the back hoe currently owned by the Water Department or act on anything relating thereto.

MOVED. That this Article be indefinitely postponed.

Article 12B. Voted unanimously by a voice vote.

**Article 13.** To see if the Town will raise and appropriate or borrow a sum of money to rehabilitate the water distribution system along Border Street from Summer Street to Otis Avenue, along Joy Place to Gammons Road, and a section of Beach Street, and for cleaning and cement lining of Jerusalem Road from Atlantic Avenue to Forest Avenue, such project to be done in conjunction with funds allotted by the Commonwealth of Massachusetts pursuant to Chapter 805 of the Acts of 1979, as amended; and further that a sum of money be appropriated from water revenue for payment of interest on authorized loans; or act on anything relating thereto.

MOVED. That the sum of Two Hundred Seventy Thousand and no/100 (\$270,000.00) Dollars be appropriated as the Town's share of funds to rehabilitate the water distribution system along Border Street from Summer Street to Otis Avenue, along Joy Place, from number 30 Joy Place to Gammons Road, and a section of Beach Street, and for cement lining of water mains under Jerusalem Road from Atlantic Avenue to Forest Avenue, such project to be done in conjunction with funds allotted or to be allotted by the Commonwealth of Massachusetts pursuant to Chapter 805 of the Acts of 1979, as amended, and to meet the appropriation, the Treasurer,

with the approval of the Board of Selectmen, be and hereby is authorized to issue bonds and notes pursuant to Massachusetts General Laws Chapter 44. Section 8; and further that the sum of Twelve Thousand and no/100 (\$12,000.00) Dollars be appropriated from water revenue for payment of interest on authorized loans. Article 13 voted unanimously by a voice vote.

**Article 14.** To see if the Town will vote to approve the schedule of water rates which provides as follows; or act on anything relating thereto.

**DOMESTIC RATE NO. 1 (Residential—Annual)**

Minimum Charge per quarter	Minimum Allowance per quarter	Charge for Excess over allowance
27.00	1200 cubic feet	1.98 per 100 cu ft

**DOMESTIC RATE NO. 2 (Residential—Seasonal)**

Minimum Charge	Minimum Allowance	Charge per 100 Cu Ft Used
107.50	1200 cubic feet	1.98 per 100 cu ft.

**GENERAL METERED RATE NO. 3 (Non-Residential—Annual)**

Size Meter	Minimum Per Quarter	Allowable Use For Min. Charge Per Qtr	Charge For Excess Over Allowance
5/8"	27.00	1000	2.20 per 100 cu ft
3/4"	39.50	1600	2.20
1"	60.00	2600	2.20
1 1/2"	116.25	5100	2.20
2"	175.00	7800	2.20
3"	305.00	13800	2.20

**GENERAL METERED RATE NO. 4 (Non-residential—Seasonal)**

Size Meter	Minimum Charge per year	Minimum Allowance per season	Charge per 100 cu ft used
5/8"	107.50	none	2.20 per 100 cu ft
3/4"	155.50	none	2.20
1"	232.50	none	2.20
1 1/2"	447.50	none	2.20
2"	695.00	none	2.20

**RATE NO. 5 FIRE SERVICE STANDBY (Connection to Automatic Sprinkler Systems)**

Size Main	Yearly Charge
4"	200.00
6"	215.00
8" & over	335.00

MOVED. That the following schedule of water rates be approved:

**DOMESTIC RATE NO. 1 (Residential—Annual)**

Minimum Charge per quarter	Minimum Allowance per quarter	Charge for Excess over allowance
27.00	1200 cubic feet	1.98 per 100 cu ft

**DOMESTIC RATE NO. 2 (Residential—Seasonal)**

Minimum Charge	Minimum Allowance	Charge per 100 Cu Ft Used
107.50	1200 cubic feet	1.98 per 100 cu ft.

**GENERAL METERED RATE NO. 3 (Non-Residential—Annual)**

Size Meter	Minimum Per Quarter	Allowable Use For Min. Charge Per Qtr Over Allowance	Charge For Excess
5/8"	27.00	1000	2.20 per 100 cu ft
3/4"	39.50	1600	2.20
1"	60.00	2600	2.20
1 1/2"	116.25	5100	2.20
2"	175.00	7800	2.20
3"	305.00	13800	2.20

**GENERAL METERED RATE NO. 4 (Non-residential—Seasonal)**

Size Meter	Minimum Charge per year	Minimum Allowance per season	Charge per 100 cu ft used
5/8"	107.50	none	2.20 per 100 cu ft
3/4"	155.50	none	2.20
1"	232.50	none	2.20
1 1/2"	447.50	none	2.20
2"	695.00	none	2.20

**RATE NO. 5 FIRE SERVICE STANDBY (Connection to Automatic Sprinkler Systems)**

Size Main	Yearly Charge
4"	200.00
6"	215.00
8" & over	335.00

Article 14. Voted by a voice vote.

**Article 15.** To see if the Town will vote to authorize the Board of Selectmen to accept or enter into a contract for the expenditure of any funds allotted or to be allotted by the Commonwealth of Massachusetts and/or Norfolk County for the construction, reconstruction and improvement of Town roads; or act on anything relating thereto.  
**MOVED.** That the Board of Selectmen be authorized to accept or enter into a contract for the expenditure of any funds allotted or to be allotted by the Commonwealth of Massachusetts and/or Norfolk County for the construction, reconstruction and improvement of Town roads.

Article 15. Voted unanimously by a voice vote.

**Article 16.** To see if the Town will raise and appropriate or transfer from available funds the sum of Fifty-Eight Thousand and no/100 (\$58,000.00) Dollars to purchase a new street sweeper and authorize the "trade-in" of the 1975 Wayne Sweeper currently used by the Highway Department or act on anything relating thereto.

**MOVED:** That the sum of Fifty-Eight Thousand and no/100 (\$58,000.00) Dollars be appropriated to purchase a new street sweeper and the "trade-in" of the 1973 Wayne

Sweeper currently used by Highway Department be and hereby is authorized, and to meet said appropriation the sum of Thirty-Three Thousand Three Hundred One and 65/100 (\$33,301.65) Dollars be transferred from Surplus Revenue and the sum of Twenty-four Thousand Six Hundred Ninety-Eight and 35/100 (\$24,698.35) Dollars be raised by taxation.

Article 16. Voted unanimously by a voice vote.

**Article 17.** To see if the Town will raise and appropriate the sum of Fifty Thousand and no/100 (\$50,000.00) Dollars for resurfacing with bituminous concrete certain streets in the Town, including any other work relating thereto, and to meet the appropriation the sum of Four Thousand Nine Hundred Ninety-Eight and no/100 (\$4,998.00) Dollars be raised and appropriated from taxation and the sum of Forty Five Thousand Two and no/100 (\$45,002.00) Dollars be transferred from funds received or to be received in accordance with Chapter 637 of the Acts of 1983; or act on anything relating thereto.

MOVED: That the sum of Fifty Thousand and no/100 (\$50,000.00) Dollars be appropriated for resurfacing with bituminous concrete certain streets in the Town, including any other work relating thereto, and to meet the appropriation the sum of Four Thousand Nine Hundred Ninety-Eight and no/100 (\$4,998.00) Dollars be raised and appropriated from taxation and the sum of Forty-Five Thousand Two and no/100 (\$45,002.00) Dollars be transferred from funds received or to be received in accordance with Chapter 637 of the Acts of 1983.

Article 17. Voted unanimously by a voice vote.

**Article 18.** To see if the Town will vote to raise and appropriate or transfer from available funds, the sum of Twelve Thousand and no/100 (\$12,000.00) Dollars to purchase a new truck for the Tree and Park Department and authorize the "trade-in" of a 1972 Ford Truck currently used by the Tree and Park Department or act on anything relating thereto.

MOVED: That the sum of Twelve Thousand and no/100 (\$12,000.00) Dollars be raised and appropriated by taxation to purchase a new truck for the Tree and Park Department, and the "trade-in" of a 1972 Ford Truck currently used by the Tree and Park Department be and hereby is authorized.

Article 18. Voted unanimously by a voice vote.

**Article 19A.** To see if the Town will raise and appropriate, transfer from available funds or borrow the sum of Ninety-Five Thousand and no/100 (\$95,000.00) Dollars to purchase a rubber tire front end loader to be used at the Cedar Street Landfill; or act on anything relating thereto.

MOVED. That this Article be indefinitely postponed.

Article 19A. Voted unanimously by a voice vote.

**Article 19B.** To see if the Town will raise and appropriate or transfer the sum of Twenty Thousand and no/100 (\$20,000.00) Dollars for the monthly payments during the 1985 fiscal year under a lease purchase agreement for a rubber tire front end loader to be used at the Cedar Street Landfill; or act on anything relating thereto.

MOVED. That the sum of Twenty Thousand and no/100 (\$20,000.00) Dollars be appropriated from surplus funds for the monthly payments during the 1985 fiscal year under a lease purchase agreement for a rubber tire front end loader to be used at the Cedar Street Landfill.

Article 19B. Motion defeated, there not being the requisite  $\frac{2}{3}$  in favor.

**Article 20.** To see if the Town will raise and appropriate or transfer from available funds a sum of money for the construction of a structure to house the new machine at Cedar Street Sanitary Landfill; or act on anything relating thereto.

MOVED. That this Article be indefinitely postponed.

Article 20. Voted unanimously by a voice vote.

**Article 21.** To see if the Town will raise and appropriate or transfer from available funds the sum of Fifteen Hundred and no/100 (\$1,500.00) Dollars for the services of a Chemist and for related services in connection with a household hazardous waste collection day; or act on anything relating thereto.

MOVED. That the sum of Fifteen Hundred and no/100 (\$1,500.00) Dollars be appropriated from Surplus Revenue for the services of a Chemist and for related services in connection with a household hazardous waste collection day.

Article 21. Voted by a voice vote.

Motion made by Chartis Langmaid

Chartis Langmaid then questioned the quorum at 5:20 P.M. The moderator called for a count of the meeting, there were 190 voters present in the Hall.

Moved. That the meeting be adjourned to Monday, April 9, 1984 at 7:00 P.M. at the Cohasset High School Auditorium for apparent lack of a quorum.

Motion defeated on a voice vote.

#### **MONDAY APRIL 9, 1984**

At 8:15 P.M. the Moderator informed the Meeting that a quorum was not present, there being only 176 voters present.

MOVED. That this meeting be adjourned to Saturday, April 14, 1984, to the Town Hall Auditorium at 8:00 A.M. for the Election of Town Officers.

Voted unanimously by a voice vote at 8:20 P.M.

#### **SATURDAY APRIL 14, 1984**

MOVED. That the Annual Town Meeting be dissolved.

VOTED unanimously by a voice vote at 8:30 P.M.

ATTEST:

Frances L. Marks  
Asst. Town Clerk  
Cohasset, MA 02025

# Town Election

April 14, 1984

Polls opened at 8:00 A.M.

Election Officers Present 7:45 A.M.

Mary N. Grassie	Betty Pearce
Bernard Mulcahy	Katherine Lincoln
Janice Rosano	Maria R. Pape
Mary A. Fiori	Janet MacLure
Dorothea C. Bjorkgren	Ellen M. Patrolia
Margaret C. Hernan	Geraldine Anslie
Eileen Buckley	Constance Jones
Grace Tuckerman	

Polls closed at 6:00 P.M.

		Pre. 1	Pre. 2	Total
<b>MODERATOR for three years</b>				
William D. Weeks	2	897	796	1693
Blanks		165	217	382
Total		1062	1013	2075
<b>TOWN CLERK for three years</b>				
Frances L. Marks	5	863	810	1673
Blanks		199	203	402
Total		1062	1013	2075
<b>SELECTMEN for three years (Two Positions)</b>				
John A. DeBassio	8	707	626	1333
Mary Jane E. McArthur	9	566	434	1000
Doris C. Golden	10	447	553	1000
Blanks		404	413	817
Total		2124	2026	4150
<b>TREASURER COLLECTOR for three years</b>				
Gordon E. Flint	13	873	812	1685
Blanks		189	201	390
Total		1062	1013	2075
<b>ASSESSOR for three years</b>				
Warren S. Pratt	16	510	563	1073
Charles L. Arinovici	17	454	352	806
Blanks		98	98	196
Total		1062	1013	2075
<b>HIGHWAY SURVEYOR for three years</b>				
Harold W. Litchfield	20	877	853	1730
Blanks		185	160	345
Total		1062	1013	2075

**SCHOOL COMMITTEE for three years**

Richard M. Conley	21	419	471	890
George L. Marlette	22	120	97	217
Judith P. Volungis	23	423	356	779
Blanks		100	89	189
Total		1062	1013	2075

**TRUSTEE OF PAUL PRATT MEMORIAL LIBRARY for three years**

Sheila S. Evans	26	648	566	1214
Cordelia R. Foell	27	525	400	925
Doris McNulty	28	632	561	1193
John K. McNabb	29	519	556	1075
Blanks		862	956	1818
Total		3186	3039	6225

**BOARD OF HEALTH for three years**

Charles M. Bliss	32	783	662	1445
Blanks		279	351	630
Total		1062	1013	2075

**WATER COMMISSION for three years**

William J. Montouri	35	319	405	724
Jeffrie A. Bettinger	36	391	267	658
Arne K. Gjesteby	37	253	269	522
Blanks		99	42	171
Total		1062	1013	2075

**PLANNING BOARD for five years**

Patrick A. Plante	40	571	568	1139
Deborah S. Cook	41	341	296	637
Blanks		150	149	299
Total		1062	1013	2075

**RECREATION COMMISSION for five years**

Alna L. Ekbert	44	788	678	1466
Blanks		274	335	609
Total		1062	1013	2075

**RECREATION COMMISSION fill a vacancy (two positions)**

Terese England Duggan	47	432	383	815
Peter Laugelle	48	546	586	1132
Roberta A. Suhrbier	49	265	204	469
Peter G. Whitman	50	326	348	674
Blanks		555	505	1060
Total		2124	2026	4150

**COHASSET HOUSING AUTHORITY for five years**

Lloyd W. Prescott	53	796	727	1523
Blanks		266	286	552
Total		1062	1013	2075

**SEWER COMMISSION for three years**

Edward M. Guild	56	780	688	1468
Janet Dagget (write-in)		2		2
Blanks		280	325	605
Total		1062	1013	2075

Annual Town Meeting is dissolved at 8:40 P.M.

Frances L. Marks  
Town Clerk of Cohasset

A True Copy:

ATTEST:

**PRECINCT CLERK'S REPORT**  
**Town Election April 14, 1984**

**Precinct 2**

The ballot box registered at 00000 at opening

A.	Number of card ballots received	A. 1500
B.	Number of unused card ballots	B. 545
C.	Number of card ballots used	C. 955
D.	Number of spoiled ballot cards	D. 4
E.	Actual number of card ballots cast	E. 951
F.	Number of absentee ballots deposited	F. 62
	Card Ballots 62	
G.	Total number of ballots in ballot box	G. 1013
H.	Ballot box registered at closing of polls	H. 1016
	3 over rings	
I.	Card ballots to computer center	I. 1012
		<u>1 hand ballot</u>
		1013 TOTAL

**Precinct 1**

The ballot box registered at 00000 at opening

A.	Number of card ballots received	A. 1500
B.	Number of unused card ballots	B. 508
C.	Number of card ballots used	C. 992
D.	Number of spoiled ballot cards	D. 9
E.	Actual number of card ballots cast	E. 983
F.	Number of absentee ballots deposited	F. 82
	Ballot Cards 82	
G.	Total number of ballots in ballot box	G. 1065
H.	Ballot box registered at closing of polls	H. 1058
	7 under rings	
I.	Card ballots to computer center	I. 1060
		<u>2 write-ins</u>
		1062 TOTAL

**Recount**

**May 2, 1984**

The following election officers assisted the Board of Registrars in the recount.  
Domenic M. Baccari Margaret Stoughton  
Bernard Mulcahy Margaret Hernan

Jean Salvador  
Maria R. Pape  
Grace Tuckerman  
Janice Rosano

Barbara Williams  
Mary A. Fiori  
Mary N. Grassie  
Janet MacLure

The meeting was opened at 7:00 P.M. by the Board of Registrars.

At the recount of votes for the office of Selectmen, held at the Town Hall at 7:00 P.M. Wednesday evening, May 2, 1984, the following vote was declared.

SELECTMEN	
John A. DeBassio	1339
Mary Jane E. McArthur	1011
Doris C. Golden	1009
Blanks	<u>797</u>
Total Votes Cast	2078

The vote was decided at 1:00 A.M. at 1:15 A.M. the meeting was dissolved.

ATTEST:

Frances L. Marks  
*Town Clerk*  
Cohasset, MA 02025

## Town Clerk's Report of the Special Town Meeting June 18, 1984

At the Special Town Meeting held at the Cohasset High School Auditorium at 7:30 P.M., the following articles were contained in the Warrant and acted upon as recorded.

Checkers previously appointed for entrance by the Selectmen and sworn in by the Town Clerk Frances L. Marks at 6:45 P.M. were Margaret Hernan, Barbara Williams, Janice Rosano, Constance Jones, Mary N. Grassie.

Tellers appointed by Moderator William D. Weeks at 7:30 P.M. were Robert S. Pape, Bernard Mulcahy, Arthur L. Lehr, Jr., and Grace Tuckerman.

The number of voters present as checked on the incoming voting lists was 532.

The meeting was called to order at 8:00 P.M. by the Moderator and the Town Clerk proceeded to read the call of the meeting.

**Article 1.** To see if the Town will raise and appropriate or transfer from available funds, the sum of Five Thousand and no/100 (\$5,000.00) Dollars to be expended by the Recreation Commission for the surfacing and fencing of a play area on the site of the former Beechwood Fire Station, or act on anything relating thereto.

MOVED: That the sum of Five Thousand and no/100 (\$5,000.00) Dollars be raised and appropriated by taxation, 1985 fiscal year, to be expended by the Recreation Commission for the surfacing and fencing of a play area on the site of the former Beechwood Fire Station.

Article 1. Voted unanimously by a voice vote.

**Article 2.** To see if the Town will vote to amend Article 11 of the General By-Laws, TOWN MEETING, as follows:

By adding thereto a new subsection (u) which shall provide:

"(u) Any individual, group of individuals, or Board which has the authority under this By-Law or under State Law to appoint members to Boards, Commissions, or Committees shall when making any such appointment notify each appointee in writing of the Board, Commission, or Committee to which he has been appointed, the inception date of his term of office, and the termination day of his term of office, and unless otherwise provided by State Law, the termination date shall be June 30"; or act on anything relating thereto.

MOVED. That Article 11 of the General By-Laws, TOWN MEETING, be amended by adding thereto a new subsection (u) which shall provide:

"(u) Any individual, group of individuals, or Board which has the authority under this By-Law or under State Law to appoint members to Boards, Commissions, or Committees shall when making any such appointment notify each appointee in writing of the Board, Commission, or Committee to which he has been appointed, the inception date of his term of office, and the termination day of his term of office, and unless otherwise provided by State Law, the termination date shall be June 30."

Article 2. Voted unanimously by a voice vote.

**Article 3.** To see if the Town will vote to amend Article V of the General By-Laws, APPOINTED STANDING TOWN BOARDS AND COMMITTEES, by striking therefrom subsection (a) of Section 15 and substituting in its place the following:

"(a) The Drainage Committee shall consist of five (5) members, each appointed for a three (3) year term with two (2) members appointed for each of two (2) successive years and one (1) member appointed the following,"; or act on anything relating thereto.

MOVED: That Article V of the General By-Laws, APPOINTED STANDING TOWN BOARDS AND COMMITTEES be amended by striking therefrom subsection (a) of Section 15 and substituting in its place the following:

"(a) The Drainage Committee shall consist of five (5) members, each appointed for a three (3) year term with two (2) members appointed for each of two (2) successive years and one (1) member appointed the following."

Article 3. Voted unanimously by a voice vote.

## REPORT OF THE PLANNING BOARD ON ARTICLES 4, 5, 6, 7 and 8.

The Cohasset Planning Board held a public hearing on June 11, 1984 at the Cohasset Town Hall to consider proposed revisions to the Cohasset Zoning By-Laws. The following vote to recommend the proposed revision was taken at the conclusion of the Public Hearing.

VOTED: 4 to 0 to recommend these articles. One absent.

this is to certify that the following persons are members of the Planning Board: John O'Toole, Patrick Plante, Christine Bassett, Robert Sturdy and Daniel Cotton. Daniel Cotton Secretary.

**Article 4.** To see if the Town will vote to amend the Zoning By-Laws by striking therefrom Section 12.3.1 Appointments, and substituting in its place and stead the following Section 12.3.1:

"12.3.1 Appointments. There shall be a Board of Appeals of Three (3) members and three (3) associate members, appointed by the Board of Selectmen as provided in Chapter 40A of the Massachusetts General Laws.

Said Board shall have all the powers and duties of Boards of Appeals under Chapter 40A in addition to all the powers and duties herein described"; or act on anything relating thereto.

MOVED: That the Zoning By-Laws be amended by striking therefrom Section 12.3.1 Appointments, and substituting in its place and stead the following Section 12.3.1.:

"12.3.1 Appointments. There shall be a Board of Appeals of three (3) members and three (3) associate members, appointed by the Board of Selectmen as provided in Chapter 40A of the Massachusetts General Laws.

Said Board shall have all the powers and duties of Board of Appeals under Chapter 40A in addition to all the powers and duties herein prescribed."

Article 4. Voted unanimously by a voice vote.  $\frac{2}{3}$  vote needed.

**Article 5.** To see if the Town will vote to amend the Zoning By-Laws by striking therefrom Sections 11.1 **GENERAL PROVISIONS** and 11.2**EXEMPT OPERATIONS** and substituting in their place and stead the following Sections 11.1 and 11.2:

**"11.1 GENERAL PROVISIONS.** Earth materials, including soil, loam, sand, gravel or stone shall not be removed from or added to any premises within the Town, except after review and approval by the Planning Board; unless such removal or addition will constitute an exempt operation as hereinafter provided. For purposes of this Section, the term "premises" shall have the meaning set forth in "Definitions" and also shall include more than one lot if all said lots are:

- A. Adjacent to one or more said lot; and
- B. Owned by the same owner or owners in an identical manner.

**11.2 EXEMPT OPERATIONS.** The removal or addition of earth material in any of the following operations shall be an exempt operation:

A. The removal or addition of not more than ten (10) cubic yards of material in the aggregate in any year from one premises;

B. The removal of material from land in use by the Town of Cohasset or other governmental agency;

C. The removal of material necessarily excavated or material added in connection with the lawful construction of a building, structure, sewerage system, or other utility. The quantity of material removed shall not exceed that actually displaced by the portion of the building, structure, road, driveway, sidewalk, or path below finished grade"; or act on anything relating thereto.

MOVED: That the Zoning By-Laws be amended by striking therefrom Section 11.1 GENERAL PROVISIONS and 11.2 EXEMPT OPERATIONS and substituting in their place and stead the following Section 11.1 and 11.2:

**"11.1 GENERAL PROVISIONS.** Earth materials, including soil, loam, sand, gravel or stone shall not be removed from or added to any premises within the Town, except after review and approval of the Planning Board; unless such removal or addition will constitute an exempt operation as hereinafter provided. For purposes of this Section, the term "premises" shall have the meaning set forth in "Definitions" and also shall include more than one lot if all said lots are:

A. Adjacent to one or more said lot; and

B. Owned by the same owner or owners in an identical manner.

**11.2 EXEMPT OPERATIONS.** The removal or addition of earth material in any of the following operations shall be an exempt operation:

A. The removal or addition of not more than ten (10) cubic yards of material in the aggregate in any year from one premises;

B. The removal of material from land in use by the Town of Cohasset or other governmental agency;

C. The removal of material necessarily excavated or material added in connection with the lawful construction of a building, structure, sewerage system, or other utility. The quantity of material removed shall not exceed that actually displaced by the portion of the building, structure, road, driveway, sidewalk, or path below finished grade".

Article 5. Voted by a hand vote YES 186, NO 283.  $\frac{2}{3}$  vote needed.

Article 5. Defeated.

**Article 6.** To see if the Town will vote to amend Section 2.1 of the Zoning By-Laws by striking therefrom the existing definition of "Lot," "Lot Line Rear." and "Yard, Front (Setback)" and substituting in their stead, the following definitions:

**"Lot:** An area or parcel of land in one ownership defined by metes and bounds or boundary lines in a recorded deed or recorded plan. A parcel shall not be designated a lot unless it conforms with the Table of Area Regulations, Section 5.3.1.

**Lot Line Rear:** The lot line opposite and most distant from the front lot line. In the

case of a triangular or irregular lot, or where the most distant lot line is at an angle in excess of forty-five (45°) degrees to a straight line connecting the extreme ends of the front lot line or lines or touches a front corner, a line ten feet long within the lot parallel to the above straight line shall be designated the rear lot line. In the case of a corner lot or through, the rear lot line shall be the line opposite the street on which the principal building has frontage.

*Yard Front (Setback):* An open space the width of which shall extend between the exterior side lines and the depth of which shall commence at the front lot line and extend to a line the full width of the lot and which touches the point of the principal building nearest to the front lot line (hereinafter called the "Setback Line"); no point along the setback line shall be closer to any point along the front lot line than the shortest distance from the nearest point of the principal building to the front lot line"; or act on anything relating thereto.

MOVED: That Section 2.1 of the Zoning By-Laws be amended by striking therefrom the existing definition of "Lot," "Lot Line Rear" and "Yard Front (Set-back)" and substituting in their stead, the following definitions:

"*Lot:* An area or parcel of land in one ownership defined by metes and bounds or boundary lines in a recorded deed or recorded plan. A parcel shall not be designated a lot unless it conforms with the Table of Area Regulations, Section 5.3.1.

*Lot Line Rear:* The lot line opposite and most distant from the front lot line. In the case of a triangular or irregular lot, or where the most distant lot line is at an angle in excess of forty-five (45) degrees to a straight line connecting the extreme ends of the front lot line or lines or touches a front corner, a line ten feet long within the lot parallel to the above straight line shall be designated the rear lot line. In the case of a corner lot or through lot, the rear lot line shall be the line opposite the street on which the principal building has frontage.

*Yard Front (set-back):* An open space the width of which shall extend between the exterior side lines and the depth of which shall commence at the front lot line and extend to a line the full width of the lot and which touches the point of the principal building nearest to the front lot line (hereinafter called the "Setback Line"); no point along the setback line shall be closer to any point along the front lot line than the shortest distance from the nearest point of the principal building to the front lot line."

Article 6. Voted by a hand vote. YES 381, NO 41.  $\frac{2}{3}$  Vote needed.

Article 6. Approved

**Article 7.** To see if the Town will vote to amend Article 5.2, **GENERAL PROVISIONS** of the Zoning By-Laws by striking therefrom Sections 5.2.2, 5.2.6, and 5.2.8 and substituting in their place and stead the following Sections:

"5.2.2. For the purpose of determining setback requirements, *all* yards, including, but not exclusively those of through or corner lots, wherever they front on a street, shall be considered front yards on the street or streets on which they are located.

5.2.6. In this Section, the *minimum required* setback distance for any structure except an entrance or exit driveway or walk shall be measured from the *front lot line* provided, however, that where a street has a right of way width of less than forty (40) feet, the setback distance shall include an additional twenty (20) feet and be measured from the center line of the street, and further provided that any setback and/or front, side or rear yard shall conform to the yard definitions as set forth within Section 2.

Except for a perimeter, wall, fence, or similar enclosure, not in excess of five (5) feet in height, a flag pole, utility pole, light pole, or mail box, no point of any structure shall be closer than the required setback distance to any point of the front lot line, or center line of the street as the case may be.

5.2.8. No open storage or display of goods, products, materials, or equipment, no gasoline pump, vending machine, or similar commercial device and no structure except for a perimeter, wall, fence, or similar enclosure, not in excess of five (5) feet in height or flag pole, utility pole, light pole, or mail box, shall be located nearer to any side or rear lot line than either fifteen (15) feet or the permitted setback distance for a building on the lot, whichever distance is lesser."; or act on anything relating thereto.

MOVED: That Article 5.2, **GENERAL PROVISIONS** of the Zoning By-Laws be amended by striking therefrom Sections 5.2.2, 5.2.6, and 5.2.8 and substituting in their place and stead the following Sections:

"5.2.2. For the purpose of determining setback requirements, *all* yards, including, but not exclusively those of through or corner lots, wherever they front on a street, shall be considered front yards on the street or streets on which they are located.

5.2.6. In this Section, the *minimum required* setback distance for any structure except an entrance or exit driveway or walk shall be measured from the *front lot line* provided, however, that where a street has a right of way width of less than forty (40) feet, the setback distance shall include an additional twenty (20) feet and be measured from the center line of the street, and further provided that any setback and/or front, side or rear yard shall conform to the yard definitions as set forth within Section 2. Except for a perimeter, wall, fence, or similar enclosure, not in excess of five (5) feet in height, a flag pole, utility pole, or mail box, no point of any structure shall be closer than the required setback distance to any point of the front lot line, or center line of the street as the case may be.

5.2.8. No open storage or display of goods, products, materials, or equipment, no gasoline pump, vending machine, or similar commercial device and no structure except for a perimeter, wall, fence, or similar enclosure, not in excess of five (5) feet in height or flag pole, light pole, or mail box, shall be located nearer to any side or rear lot line than either fifteen (15) feet or the permitted setback distance for a building on the lot, whichever distance is lesser."

Article 7. Voted by a hand vote. YES 387; NO 22;  $\frac{2}{3}$  vote needed.

Article 7. Approved.

**Article 8.** To see if the Town will vote to amend the Zoning By-Law by striking therefrom the table of area regulations appearing in Section 5.3.1 and substituting in its place and stead, the following table of area regulations as Section 5.3.1.

## 5.3.1

TABLE OF AREA REGULATIONS

District	Use As Permitted (Table 4.2)	MINIMUM REQUIRED LOTS			MINIMUM YARDS			MAXIMUM PERMITTED		
		Area (sq. ft.)	Frontage (ft.)	Width (ft.)	Front (ft.)	Side (ft.)	Rear Depth (ft.)	Height (ft./ stories)	Coverage (%)	
R-A	Single-family dwelling Conversion to 2-family from Table 4.2 Permitted community facility, and other structure or other principal use  *Permitted accessory building	12,000 16,000 + 4,000 for each additional family more than 2	50 50 + 4,000 for each additional family more than 2	100 100 + 4,000 for each additional family more than 2	20 20 + 4,000 for each additional family more than 2	15* 15* + 4,000 for each additional family more than 2	15*	35—2½	30	
	*Portion of a main building less than 15 feet in height					(may extend no closer than 10 feet to side lines of its lot)				
R-B	Single-family dwelling Conversion to a 2-family dwelling from Table 4.2 Permitted community facility, and other structure or other principal use  *Permitted accessory building	20,000 27,000 + 4,000 for each additional family more than 2	50 50 + 4,000 for each additional family more than 2	125 125 + 4,000 for each additional family more than 2	30 30 + 4,000 for each additional family more than 2	20* 20* + 4,000 for each additional family more than 2	30*	35—2½	30	
	*Portion of a main building not exceeding 15 feet in height					(may extend no closer than 6 feet to the side lines and/or rear lines of its lot if less than 15 feet in height, and 100 feet in setback)				

**TABLE OF AREA REGULATIONS**  
(continued)

District	Use As Permitted (Table 4.2)	MINIMUM REQUIRED LOTS			MINIMUM YARDS			MAXIMUM PERMITTED		
		Area (sq. ft.)	Frontage (ft.)	Width (ft.)	Front (ft.)	Side (ft.)	Rear Depth (ft.)	Height (ft./ stories)	Coverage (%)	
R-C	Single-family dwelling Conversion to a 2-family from Table 4.2 (Table of Use Regulations)	30,000 40,000 + 4,000 for each additional family more than 2	50 50	150 150	30 30	20* 20*	30* 30*	35—2½ 35—2½	30 30	
	Permitted community facility, and other structure or other principal use	30,000	50	150	30	20*	30*	35—2½	30	
	*Permitted accessory building									
	*Portion of a main building less than 15 feet in height									
	Funeral home, mortuary Nursing, convalescent home	40,000 40,000	200 200	200 30	30 20	20	50 50	35—2½ 35—2½	30 30	
DB	Any permitted structure or principal use (except dwellings for occupancy by more than 1 family)	5,000	50	50	15	10	15	35—2½	80	
WB	Any permitted structure or principal use	No req. 10,000	20 50	20 100	15 50*	10 20	15 20	35—2½ 35 feet	50 50	
HB	Any permitted structure or principal use									

\*Accessory sign on Highway Business District (15 feet from property line); or act on anything relating thereto.

## 5.3.1

**TABLE OF AREA REGULATIONS**  
(continued)

District	Use As Permitted (Table 4.2)	MINIMUM REQUIRED LOTS			MINIMUM YARDS			MAXIMUM PERMITTED	
		Area (sq. ft.)	Frontage (ft.)	Width (ft.)	Front (ft.)	Side (ft.)	Rear Depth (ft.)	Height (ft./ stories)	Coverage (%)
L1	Any permitted structure or principal use	80,000	200	200	50*	30	30	45 feet	50
*Accessory sign on Light Industry District (15 feet from property line)									
DB	Dwelling for occupancy by more than one family	40,000	20	20	15	10	15	35—2½	25
WB	Dwelling for occupancy by more than one family	88,000	200	200	100	50	50	35—2½	25
HB									

+4,000 for each additional family more than 2  
+4,000 for each additional family more than 2  
or act on anything relating thereto.

**MOVED:** That the Zoning By-Law be amended by striking therefrom the table of area regulations appearing in Section 5.3.1 and substituting in its place and stead the following table of area regulations as Section 5.3.1:

## TABLE OF AREA REGULATIONS

District	Use As Permitted (Table 4.2)	MINIMUM REQUIRED LOTS			MINIMUM YARDS			MAXIMUM PERMITTED		
		Area (sq. ft.)	Frontage (ft.)	Width (ft.)	Front (ft.)	Side (ft.)	Rear Depth (ft.)	Height (ft./ stories)	Coverage (%)	
R-A	Single-family dwelling	12,000	50	100	20	15*	15*	35—2½	30	
	Conversion for 2-family from Table 4.2	16,000	50	100	20	15*	15*	35—2½	30	
	Permitted community facility, and other structure or other principal use	12,000	50	100	20	15*	15*	35—2½	30	
*Permitted accessory building		(may be constructed no closer than 3 feet to the side lines and/or rear lines of its lot if less than 15 feet in height and 75 feet in setback)			(may extend no closer than 10 feet to side lines of its lot)			40 of rear yard		
R-B	Single-family dwelling	20,000	50	125	30	20*	30*	35—2½	30	
	Conversion to a 2-family dwelling from Table 4.2	27,000	50	125	30	20*	30*	35—2½	30	
	Permitted community facility, and other structure or other principal use	20,000	50	125	30	20*	30*	35—2½	30	
*Permitted accessory building		(may be constructed no closer than 6 feet to the side lines and/or rear lines of its lot if less than 15 feet in height, and 100 feet in setback)			(may extend no closer than 15 feet to the side lines of its lot)			40 of rear yard		

## 5.3.1

**TABLE OF AREA REGULATIONS**  
(continued)

District	Use As Permitted (Table 4.2)	MINIMUM REQUIRED LOTS			MINIMUM YARDS			MAXIMUM PERMITTED	
		Area (sq. ft.)	Frontage (ft.)	Width (ft.)	Front (ft.)	Side (ft.)	Rear Depth (ft.)	Height (ft./ stories)	Coverage (%)
R-C	Single-family dwelling Conversion to a 2-family from Table 4.2 (Tables of Use Regulations)	30,000 40,000 +4,000 for each additional family more than 2	50 50	150 150	30 30	20* 20*	30* 30*	35—2½ 35—2½	30 30
	Permitted community facility, and other structure or other principal use	30,000	50	150	30	20*	30*	35—2½	30
	* Permitted accessory building							(may be constructed no closer than 6 feet to the side line and/or rear lines of its lot if less than 15 feet in height, and 100 feet in setback)	
	* Portion of a main building less than 15 feet in height							(may extend no closer than 15 feet to the side lines of its lot)	
Any "R"	Funeral home, mortuary Nursing, convalescent home	40,000 40,000	200 200	200 200	30 30	20 20	50 50	35—2½ 35—2½	30 30
DB	Any permitted structure or principal use (except dwellings for occupancy by more than 1 family)	5,000	50	50	15	10	15	35—2½	80
WB	Any permitted structure or principal use	No req. 10,000	20 50	20 100	15 50*	10 20	15 20	35—2½ 35 feet	50 50
HB	Any permitted structure or principal use								

\*Accessory sign on Highway Business District (15 feet from property line); or act on anything relating thereto.

**TABLE OF AREA REGULATIONS**  
(continued)

District	Use As Permitted (Table 4.2)	MINIMUM REQUIRED LOTS			MINIMUM YARDS			MAXIMUM PERMITTED	
		Area (sq. ft.)	Frontage (ft.)	Width (ft.)	Front (ft.)	Side (ft.)	Rear Depth (ft.)	Height (ft./ stories)	Coverage (%)
L1	Any permitted structure or principal use	80,000	200	200	50*	30	30	45 feet	50
* Accessory sign on Light Industry District (15 feet from property line)									
DB	Dwelling for occupancy by more than one family	40,000 + 4,000 for each additional family more than 2	20	20	15	10	15	35-2½	25
WB	Dwelling for occupancy by more than one family	88,000 + 4,000 for each additional family more than 2	200	200	100	50	50	35-2½	25

or act on anything relating thereto.

Article 8. Voted unanimously by a voice vote.  $\frac{2}{3}$  vote needed.

MOVED: That Article 31 be advanced for immediate consideration.

Motion to advance seconded

Voted by a voice vote to advance Article 31.

**Article 31.** To see if the Town will vote to appropriate from available funds a sum of money to fund deficiencies in the budgetary accounts itemized below relating to the 1984 fiscal year; or act on anything relating thereto.

**Department Account**

1	Selectmen—Collective Bargaining Professional Services
29	Assessors—Revalue Real Estate—Contract Services
45	Law—Town Counsel—Legal Services
	Law—General Expenses—Outside Legal Services
79	Insurance—General Expenses—Workers' Compensation
103	Fire—Personal Services—Overtime
300	Highways—Street Lighting—Street Lights
403	Landfill—General Expenses—Cover Material
700	Debt Service—Interest—Tax Anticipation Loans

MOVED: That the sum of \$97,602.00 be appropriated from surplus revenue to fund deficiencies in the budgetary accounts itemized below relating to the 1984 fiscal year.

**Department Account**

	<b>Amount</b>
1	Selectmen—Collective Bargaining
29	Assessors—Revalue Real Estate
45	Law—Town Counsel
	Law—General Expenses
76	Insurance—General Expenses
103	Fire—Personal Services
300	Highways—Street Lighting
403	Landfill—General Expenses
700	Debt Service—Interest
	<u>21,548.00</u>
	<b>97,602.00</b>

Article 31. Voted unanimously by a voice vote.

**Article 9.** To see if the Town will vote to accept the provisions of Clause Seventeenth C of Section 5 of Chapter 59 of the General Laws of the Commonwealth of Massachusetts which will raise the asset limit applicable to certain individuals who are eligible for real estate tax exemptions; or act on anything relating thereto.

MOVED: That the provisions of Clause Seventeenth C of Section 5 of Chapter 59 of the General Laws of the Commonwealth of Massachusetts be accepted which will raise the asset limit applicable to certain individuals who are eligible for real estate tax exemptions.

Article 9. Voted unanimously by a voice vote.

**Article 10.** To see if the Town will vote to accept the provisions of Clause Forty-first B of Section 5 of Chapter 59 of the General Laws of the Commonwealth of Massachusetts which will provide certain real estate tax exceptions for qualified elderly persons; or act on anything relating thereto.

**MOVED:** That the provisions of Clause Forty-First B of Section 5 of Chapter 59 of the General Laws of the Commonwealth of Massachusetts which will provide certain real estate tax exceptions for qualified elderly persons be accepted.

Article 10. Voted unanimously by a voice vote.

**Article 11.** To see if the Town will transfer from available funds a sum of money to make improvements to and upgrade the Town's Computer System; or act on anything relating thereto.

**MOVED:** That Article 11 be indefinitely postponed.

Article 11. Voted by a voice vote.

**Article 12.** To see if the Town will vote to raise and appropriate by taxation or transfer from available funds the sum of Ninety-Five Thousand and no/100 (\$95,000.00) Dollars to be added to the Stabilization Fund; or act on anything relating thereto.

**MOVED:** That the sum of eighty thousand (\$80,000.00) be appropriated to be added to the stabilization fund and to meet said appropriation \$40,000.00 be raised by taxation, 1985 fiscal year and \$40,000.00 be transferred from surplus revenue.

Article 12. Voted unanimously by a voice vote.

**Article 13.** To see if the Town will raise and appropriate the sum of Two Thousand Eight Hundred Seventy and no/100 (\$2,870.00) Dollars to be used for its proportionate cost of control of insect, vegetable and animal life in Straits Pond for the ensuing fiscal year, as advised by the State Reclamation Board as provided by Chapter 557 of the Acts of 1955 as amended; or act on anything relating thereto.

**MOVED:** That the sum of Two Thousand Eight Hundred Seventy and no/100 (\$2,870.00) Dollars be raised and appropriated by taxation to be used for the Town's proportionate cost of control of insect, vegetable and animal life in Straits Pond for the 1985 fiscal year, as advised by the Reclamation Board in accordance with Chapter 557 of the Acts of 1955 as amended.

Article 13. Voted unanimously by a voice vote.

#### **Article 48.**

Moved: That Article 48 be advanced for immediate consideration.

Voted by a hand count. YES 249; NO 264

MOTION that Article 48 be advanced defeated.

**Article 14.** To see if the Town will raise and appropriate by taxation or transfer from available funds the sum of Eight Thousand One Hundred and no/100 (\$8,100.00) Dollars for painting and repairs to the North Cohasset Fire Station; or act on anything relating thereto.

**MOVED:** That the sum of Eight Thousand One Hundred and no/100 (\$8,100.00) Dollars be raised and appropriated from taxation, 1985 fiscal year, for painting and repairs to the North Cohasset Fire Station.

Article 14. Voted by a voice vote.

**Article 15.** To see if the Town will raise and appropriate or transfer from available funds, the sum of Eight Thousand and no/100 (\$8,000.00) Dollars to partially renovate the interior of the first floor of the Bates Building at 43 Elm Street, or act on anything relating thereto.

MOVED. That the sum of Eight Thousand and no/100 (\$8,000.00) Dollars be raised and appropriated by taxation, 1985 fiscal year, to partially renovate the interior of the first floor of the Bates Building at 43 Elm Street.

Article 15. Voted unanimously by a voice vote.

**Article 16.** To see if the Town will vote to raise and appropriate or transfer from available funds the sum of Two Thousand Eight Hundred and no/100 (\$2,800.00) Dollars to be used for repairs and improvements to the so called "John Smith Memorial" on Border Street; or act on anything relating thereto.

MOVED. That the sum of Two Thousand Eight Hundred and no/100 (\$2,800.00) Dollars be raised and appropriated by taxation, 1985 so-called "John Smith Memorial" on Border Street.

Article 16. Voted by a voice vote.

**Article 17.** To see if the Town will raise and appropriate by taxation or transfer from available funds, a sum of money to be used for engineering/architectural and construction costs in connection with repairs and improvements to the Mill River Bridge; or act on anything relating thereto.

MOVED: That this Article be indefinitely postponed.

Article 17. Voted by a voice vote.

**Article 18.** To see if the Town will vote to accept an easement over a certain parcel of land at the corner of Forest Avenue and Heather Drive to be used for drainage purposes from Richard M. Kondrat and Cheryl L. Kondrat which easement is more particularly shown on a plan entitled "Plan showing proposed drainage easement, Forest Avenue, Cohasset." dated June 8, 1984, scale 1 inch = 40 feet prepared by Alvah L. Downs, County Engineer, a copy of which plan is on file with the Office of the Town Clerk; or act on anything relating thereto.

MOVED: That the Town accept an easement over a certain parcel of land at the corner of Forest Avenue and Heather Drive, to be used for drainage purposes from Richard M. Kondrat and Cheryl L. Kondrat which easement is more particularly shown on a plan entitled "Plan showing proposed drainage easment, Forest Avenue, Cohasset." dated June 8, 1984, scale 1 inch = 40 feet, prepared by Alvah L. Downs, County Engineer, a copy of which plan is on file with the office of the Town Clerk.

Article 18. Voted unanimously by a voice vote.  $\frac{2}{3}$  vote needed.

**Article 19.** To see if the Town will vote to amend its personnel classification By-Law schedule as most recently adopted under Article 5 of the Warrant for the 1984 Annual Town Meeting by creating the position of Deputy Building Inspector and Zoning Officer which shall be classified "C-15, 1st Step" and by adding to Schedule 2 (part-time positions) under the caption Hourly, the following:

"Deputy Building Inspector and Zoning Officer      \$9.06

or act on anything relating thereto.

MOVED: That the personnel classification By-Law schedule as most recently adopted under Article 5 of the Warrant for the 1984 Annual Town Meeting be amended by creating the position of Deputy Building Inspector and Zoning Officer which shall be classified "C-15, 1st Step" and by adding to Schedule 2 (part-time positions) under the caption Hourly, the following

"Deputy Building Inspector and Zoning Officer      \$9.06

Article 19: Voted unanimously by a voice vote.

**Article 20.** To see if the Town will vote to amend Article XI of the General By-Laws, the Personnel Classification and Compensation Plan as follows: By adding to Section 5, subsection (1) a new subparagraph (iii) which shall read as follows:

"(iii) Regular part-time employees who work twenty (20) or more hours a week are entitled to an amount of longevity payments in the ratio of their weekly hours work to the full-time hours schedule for employees of their Department. Longevity pay will not be granted to part-time employees working less than twenty (20) hours a week or to temporary employees.", or act on anything relating thereto.

MOVED: That Article XI of the General By-Laws, the Personnel Classification and Compensation Plan be amended by adding to Section 5, subsection (1) a new subparagraph (iii) which shall read as follows:

(iii) Regular part-time employees who work twenty (20) or more hours a week are entitled to an amount of longevity payments in the ratio of their weekly hours work to the full-time hours schedule for employees of their Department. Longevity pay will not be granted to part-time employees working less than twenty (20) hours a week or to temporary employees."

Article 20. Voted unanimously by a voice vote.

**Article 21.** To see if the Town will vote to amend Article XI of the General By-Laws, the Personnel Classification and Compensation Plan as follows:

by striking subsection (c) of Section 5 and substituting in its place and stead a new subsection (c), paragraphs (i) and (ii) as follows:

"(c)(i). *Sick Leave.* No sick leave with pay shall be granted during the first three months of employment. After three months and up to one year of employment, any full time employee absent because of his own sickness shall be entitled to sick leave with pay for time absent not in excess of five working days. Earned vacation may be used as sick leave if requested. After one year of employment, the period in any year for which employees shall be paid while absent because of personal sickness shall be fifteen (15) working days in each calendar year. For each successive year of employment, the employee shall be entitled to sick leave for fifteen (15) working days, accumulative to one hundred twenty (120) working days.

Part-time employees who work an average of twenty (20) hours or more per week throughout the year shall be entitled to sick leave as specified in the foregoing paragraph and shall be paid for each day of illness one fifth ( $\frac{1}{5}$ ) of their normal weekly pay.

A doctor's certificate may be required to substantiate illness at the discretion of the Department head or supervisor.

(ii) *Personal Days.* Each regular full-time employee shall receive one day off each calendar year for personal reasons. Except in cases of an emergency, an employee shall obtain his or her supervisor's approval at least twenty-four (24) hours before taking the personal day. Personal days shall not accumulate from year to year and a personal day shall be deducted from accumulated sick leave.

Part-time employees who regularly work an average of twenty (20) hours or more per week throughout the year shall be entitled to one half ( $\frac{1}{2}$ ) the benefits with respect to personal days as set forth in the preceding paragraph. Personal days will not be granted to part-time employees working less than twenty (20) hours a week or to temporary employees."; or act on anything relating thereto.

MOVED: That Article XI of the General By-Laws, the Personnel Classification and Compensation Plan be amended as follows: by striking subsection (c) of Section 5 and substituting in its place and stead a new subsection (c), paragraphs (i) and (ii) as follows:

(c) *Sick Leave and Personal Days*

(i) *Sick Leave.* No sick leave with pay shall be granted during the first three months of employment. After three months and up to one year of employment, any full time employee absent because of his own sickness shall be entitled to sick leave with pay for time absent not in excess of five (5) working days. Earned vacation may be used as sick leave if requested. After one year of employment, the period in any year for which employees shall be paid while absent because of personal sickness shall be fifteen (15) working days in each calendar year. For each successive year of employment, the employee shall be entitled to sick leave for fifteen (15) working days, accumulative to one hundred twenty (120) working days.

Part-time employees who work an average of twenty (20) hours or more per week throughout the year shall be entitled to sick leave as specified in the foregoing paragraph and shall be paid for each day of illness one fifth ( $\frac{1}{5}$ ) of their normal weekly pay.

A doctor's certificate may be required to substantiate illness at the discretion of the Department Head or Supervisor.

When all allowable sick leave days have been used and the employee is still unable to return to work because of illness, his case will be considered by the Board of Selectmen and the Personnel Committee to determine if further benefits should be granted. Consideration shall be given to length of service, type of service, benefits of retirement plan of the Town and personal requirements.

(ii) *Personal Days.* Each regular full-time employee shall receive one day off each calendar year for personal reasons. Except in cases of an emergency, an employee shall obtain his or her supervisor's approval at least twenty-four (24) hours before taking the personal day. Personal days shall not accumulate from year to year and a personal day shall be deducted from accumulated sick leave.

Part-time employees who regularly work an average of twenty (20) hours or more per week throughout the year shall be entitled to one half ( $\frac{1}{2}$ ) the benefits with respect to personal days as granted to part-time employees working less than twenty (20) hours a week or to temporary employees."

Article 21. Voted by a voice vote.

**ARTICLE 22.** To see if the Town will vote to amend Article XI of the General By-Laws, the Personnel Classification and Compensation Plan as follows:

By striking subsection (c) of Section 4 and substituting in its place and stead the following:

"(c) *Step-Rate Increases.* A full-time or part-time employee of the Town who has a satisfactory performance record and has served at least one year without an increase in compensation, shall be eligible for an advance of one, but not more than one, step-rate increase per year (the year to be counted from the date of his latest step-increase or reclassification whichever shall last occur) until the maximum rate of his classification is reached, subject to the evaluation and recommendation of the Department Head or Supervisor and the approval of the Personnel Committee. Progressions through the rate changes are not mandatory and shall be on the basis of merit and ability as recommended by the Department Head or Supervisor. All adjustments shall be approved in advance of the effective date by the Personnel Committee. An employee not receiving a step-rate increase shown in the Classification Schedule has the right of appeal to his Department Head and to the Personnel Committee"; or act on anything relating thereto.

MOVED: That Article XI of the General By-Laws, the Personnel Classification and Compensation Plan be amended as follows:

by striking subsection (c) of Section 4 and substituting in its place and stead the following :

"(c) *Step-Rate Increases.* A full-time or part-time employee of the Town who has a satisfactory performance record and has served at least one year without an increase in compensation, shall be eligible for an advance of one, but not more than one, step-rate increase per year (the year to be counted from the date of his latest step-increase or reclassification whichever shall last occur) until the maximum rate of his classification is reached, subject to the evaluation and recommendation of the Department Head or Supervisor and the approval of the Personnel Committee. Progressions through the rate changes are not mandatory and shall be on the basis of merit and ability as recommended by the Department Head or Supervisor. All adjustments shall be approved in advance of the effective date by the Personnel Committee. An employee not receiving a step-rate increase shown in the Classification Schedule has an initial right to appeal to his Department Head or Supervisor and in the event he is dissatisfied with the decision of his Department Head or Supervisor, he may within five (5) days appeal to the Personnel Committee."

Article 22. Voted unanimously by a voice vote.

**Article 23.** To see if the Town will vote to amend its Personnel Classification By-Law schedule by adding thereto the position of "Building Inspector—Clerk" so that the schedule adopted under Article 5 of the Warrant for the 1984 Annual Town Meeting be changed by adding thereto under the caption "List of Departments" the following:

Department	Pay Group	Positions Authorized	Sched	Hours
Building Inspector—Clerk	C-5	1	1	35 ;

and further to see if the Town will raise and appropriate the sum of Eleven Thousand Eighty-Three and 80/100 (\$11,083.80) Dollars to pay the compensation authorized according to this amendment and to meet said appropriation, the sum of Six Thousand Three Hundred Thirty-Three and 60/100 (\$6,333.60) Dollars be raised and appropriated by taxation or transferred from available funds, and the sum of Four Thousand Seven Hundred Fifty and 20/100 be transferred from the Fiscal 1985 budgetary account entitled "Selectmen: Personal Services"; or act on anything relating thereto.

MOVED. That the Personnel Classification By-Law schedule be amended by adding thereto the position of "Building Inspector-Clerk" so that the schedule adopted under Article 5 of the Warrant for the 1984 Annual Town Meeting shall provide under the caption "List of Departments" the following:

Department	Pay Group	Positions Authorized	Sched	Hours
Building Inspector—Clerk	C-5	1	1	35 ;

and further moved that the sum of Eleven Thousand Eighty-Three and 80/100 (\$11,083.80) Dollars be appropriated to pay the compensation authorized according to this amendment and to meet said appropriation, the sum of Six Thousand Three Hundred Thirty-Three and 60/100 (\$6,333.60) Dollars be raised and appropriated

by taxation, 1985 fiscal year, and the sum of Four Thousand Seven Hundred Fifty and 20/100 (\$4,750.20) Dollars be transferred from the Fiscal 1985 budgetary account entitled "Selectmen: Personal Services."

Article 23. Voted unanimously by a voice vote.

MOVED: That this meeting be adjourned until Tuesday, June 19, 1984, at 7:30 P.M. at the Cohasset High School Auditorium.

Voted unanimously by a voice vote at 11:00 P.M.

## Tuesday, June 19, 1984

The meeting was called to order by the Moderator at 8:10 P.M.

There were 204 voters present.

**Article 24.** To see if the Town will vote to amend its Personnel Classification By-Law schedule as adopted under Article 5 of the Warrant for the 1984 Annual Town Meeting by reducing the number of weekly hours of the Assistant Administrative Secretary from thirty-five (35) hours to twenty (20) hours so that the schedule under the caption "List of Departments" as it pertains to the Assistant Administrative Secretary shall provide as follows:

Department	Pay Group	Positions Authorized	Sched	Hours
Assistant Adminis-trative Secretary	C-5	1	1	20"

;or act on anything relating thereto.

Article 24. MOVED. That the Personnel Classification By-Law schedule as adopted under Article 5 of the Warrant for the 1984 Annual Town Meeting be amended by reducing the number of weekly hours of the Assistant Administrative Secretary from Thirty-Five (35) hours to Twenty (20) as it pertains to the Assistant Administrative Secretary shall provide as follows:

Department	Pay Group	Positions Authorized	Sched	Hours
Assistant Adminis-trative Secretary	C-5	1	1	20"

Article 24. Voted unanimously by a voice vote.

**Article 25.** To see if the Town will vote to amend its Personnel Classification By-Law schedule as adopted under Article 5 of the Warrant for the 1984 Annual Town Meeting by increasing the hours of the Assistant Town Clerk from fifteen (15) hours weekly to thirty-five (35) hours weekly so that the schedule under the caption "List of Departments" as it pertains to the Assistant Town Clerk shall read as follows:

Department	Pay Group	Positions Authorized	Sched	Hours
Assistant Town Clerk	C-6	1	1	35 ;

and further to see if the Town will raise and appropriate or transfer the sum of Six Thousand Six Hundred Four (\$6,604.00) Dollars to increase the total compensation

budgeted for the Assistant Town Clerk to Eleven Thousand Five Hundred Fifty-Seven and no/100 (\$11,557.00) Dollars; or act on anything relating thereto.

MOVED. That the Personnel Classification By-Law schedule as adopted under Article 5 of the Warrant for the 1984 Annual Town Meeting be amended by increasing the hours of the Assistant Town Clerk from Fifteen (15) hours weekly to Thirty-Five (35) hours weekly so that the schedule under the caption "List of Departments" as it pertains to the Assistant Town Clerk shall read as follows:

Department	Pay Group	Positions Authorized	Sched	Hours
Assistant				

Town Clerk C-6 1 1 35 ;

and further moved that the sum of Six Thousand Six Hundred Four and no/100 (\$6,604.00) Dollars be raised by taxation, 1985 fiscal year, to increase the total compensation budgeted for the Assistant Town Clerk to Eleven Thousand Five Hundred Fifty-Seven and no/100 (\$11,557.00) Dollars.

Article 25. Voted by a hand vote. YES 157; NO 127.

**Article 26.** To see if the Town will raise and appropriate by taxation or transfer from available funds a sum of money to increase the compensation budgeted for the position of Administrative Secretary; or act on anything relating thereto.

MOVED. That the sum of Eight Hundred Thirty-two and no/100 (\$832.00) Dollars be raised and appropriated by taxation to increase the compensation budgeted for the 1985 fiscal year for the position of Administrative Secretary.

Article 26. Voted unanimously by a voice vote.

**Article 27.** To see if the Town will accept a Collective Bargaining Agreement made by and between the Town of Cohasset and the Cohasset Permanent Fire Fighters, Local 2804 and to see what sum of money the Town will raise and appropriate to effectuate the Agreement; or act on anything relating thereto.

MOVED. That this Article be indefinitely postponed.

Article 27. Voted unanimously by a voice vote.

**Article 28.** To see if the Town will accept a Collective Bargaining Agreement made by and between the Town of Cohasset and the Cohasset Police Association and to see what sum of money the Town will raise and appropriate to effectuate the Agreement; or act on anything relating thereto.

MOVED. That this Article be indefinitely postponed.

Article 28. Voted unanimously by a voice vote.

**Article 29.** To see if the Town will raise and appropriate, or transfer from available funds a sum of money to partially renovate the Selectmen's office on the second floor of the Town Hall, 41 Highland Avenue; or act on anything relating thereto.

MOVED. That the sum of One Thousand Nine Hundred and no/100 (\$1,900.00) Dollars be raised and appropriated from taxation, 1985 fiscal year, to partially renovate the Selectmen's office on the second floor of the Town Hall, 41 Highland Avenue.

Article 29. Voted unanimously by a voice vote.

**Article 30.** To see if the Town will raise and appropriate by taxation the sum of

Seven Hundred and no/100 (\$700.00) Dollars being a portion of the purchase price for a new copy machine to be shared jointly by the Board of Sewer Commissioners and the Board of Health; or act on anything relating thereto.

MOVED. That this Article be indefinitely postponed.

Article 30. Voted unanimously by a voice vote.

**Article 32.** To see if the Town will vote to accept an amendment to the agreement establishing the South Shore Regional School District as proposed by vote of the South Shore Regional School District Committee adopted on December 14, 1983. The amendment specifies that the School District Committee may provide programs beyond the secondary level, either alone or in cooperation with other institutions. This amendment will become effective July 1, 1984 following acceptance by each of the member towns in the District. Copies of the Regional Agreement as amended and as proposed to be amended, as described in this Article, are available for inspection at the Office of the Town Clerk; or act on anything relating thereto.

MOVED. That an amendment be accepted to the agreement establishing the South Shore Regional School District as proposed by vote of the South Shore Regional School District Committee adopted on December 14, 1983. the amendment specified that the School District Committee may provide self-funding programs beyond the secondary level, either alone or in cooperation with other institutions. This amendment will become effective July 1, 1984 following acceptance by each of the member towns in the District.

Article 32. Voted unanimously by a voice vote.

**Article 33.** To see if the Town will vote to amend Article VII of the General By-Laws, SAFETY AND PUBLIC ORDER, by adding thereto a new Section 27 which shall provide as follows:

"27(a) No person shall keep, store, manufacture or sell explosives or flammable materials on any property in the Town of Cohasset unless first having obtained a license from the Board of Selectmen.

(b) No license shall issue for the keeping, storing, manufacturing or selling of explosives or flamables until a hearing is conducted in accordance with the provisions of Massachusetts General Laws, Chapter 148, Section 13.

(c) In the event a license to keep, store, manufacture, or sell flamables or explosives is granted pursuant to the provisions of Massachusetts General laws Chapter 148, Section 13, the applicant shall pay an initial license fee of One Hundred and no/100 (\$100.00) Dollars to the Town of Cohasset for such license and a renewal fee each year thereafter in the amount of Twenty-Five and no/100 (\$25.00) Dollars." or act on anything relating thereto.

MOVED. That this Article be indefinitely postponed.

Article 33. Voted unanimously by a voice vote.

**Article 34.** To see if the Town will vote to amend Article VII of the General By-Laws, SAFETY AND PUBLIC ORDER, by adding thereto a new Section 28 which shall provide as follows:

"Section 28. All commercial structures constructed in the Town of Cohasset on and after July 1, 1984 shall be required to install fire alarm boxes," or act on anything relating thereto.

MOVED. That this Article be indefinitely postponed.

Article 34. Voted unanimously by a voice vote.

**Article 35.** To see if the Town will vote to raise and appropriate, transfer from available funds or borrow the sum of Fifty Thousand and no/100 (\$50,000.00) Dollars to purchase a new ambulance for the Fire Department, and authorize the "trade-in" of the existing ambulance now used by the Fire Department; or act on anything relating thereto.

MOVED. That the sum of Fifty Thousand and no/100 (\$50,000.00) Dollars be raised and appropriated by taxation, 1985 fiscal year, to purchase a new ambulance for the Fire Department, and the "trade-in" of the existing ambulance now used by the Fire Department be and hereby is authorized.

Article 35. Voted unanimously by a voice vote.

**Article 36.** To see if the Town will raise and appropriate by taxation or transfer from available funds a sum of money to purchase Twenty-five (25) new portable pagers for the Call Force Fire Fighters and to relocate the Town's radio base stations to the Water Department Standpipe tank; or act on anything relating thereto.

MOVED. That this Article be indefinitely postponed.

Article 36. Voted unanimously by a voice vote.

**Article 37.** To see if the Town will vote to amend Article VII of the General By-Laws, SAFETY AND PUBLIC ORDER, as follows:

By striking Section 24 thereof and substituting in its place and stead the following Section 24:

"Section 24. (a) No person shall fire or discharge any rifle, air rifle or pellet gun within the Town limits of the Town of Cohasset, provided, however, this By-Law shall not apply to the use of such weapon in the lawful defense of life or property or by Law Officer in the official execution of his duties, or at a designated rifle range with the permission of the Chief of Police of the Town of Cohasset;

(b) Hunting by shotgun is prohibited within Five Hundred (500) feet of any dwelling and within all of that part of the Town of Cohasset bounded and described as follows:

Westerly: By South Main Street

Northerly: By Elm Street and a portion of Cohasset Harbor;

Easterly: By portions of Cohasset Harbor and the Gulf River;

Southerly: By the Scituate Town line." or act on anything relating thereto.

MOVED. That this Article be indefinitely postponed.

Article 37. Voted unanimously by a voice vote.

**Article 38.** To see if the Town will vote to amend Article VII of the General By-Laws, SAFETY AND PUBLIC ORDER, by adding thereto a new Section 29 which shall provide as follows:

"Section 29. (a) Any person or body that has lawful control over a public or private way or of improved or enclosed property used as off-street parking areas for business, shopping malls, theatres, auditoriums, sporting or recreational facilities, cultural centers, residential dwellings or for any other place where the public has a right of access as invitees or licensees, shall reserve parking space in said off-street parking areas for any vehicle owned and operated by a disabled veteran or handicapped person whose vehicle bears the distinguished license plate authorized by Section 2 of Chapter 90 in the Massachusetts General Laws, according to the formula contained in such Section;

(b) No person or body shall leave an unauthorized vehicle within a parking space designated as reserved for vehicles owned and operated by disabled veterans or handicapped persons as authorized in subparagraph (a) of this Section 29 or in such manner as to obstruct a curb ramp designated for use by disabled veterans or handicapped persons as means of ingress or egress to a street or public way. The penalty for violation shall be as follows: For the first offense \$15.00; for the second offense \$25.00; and for each subsequent offense the vehicle may be removed in accordance with the provisions of Section 120D of Chapter 266 of the Massachusetts General Laws."; or act on anything relating thereto.

MOVED. That Article VII of the General By-Laws, SAFETY AND PUBLIC ORDER, be amended by adding thereto a new Section 29 which shall provide as follows:

"Section 29. (a) Any person or body that has lawful control over a public or private way or of improved or enclosed property used as off-street parking areas for business, shopping malls, theatres, auditoriums, sporting or recreational facilities, cultural centers, residential dwellings or for any other place where the public has a right of access as invitees or licensees, shall reserve parking space in said off-street parking areas for any vehicle owned and operated by a disabled veteran or handicapped person which vehicle bears the distinguished license plate authorized by Section 2 of Chapter 90 in the Massachusetts General Laws, according to the formula set forth below: If the number of parking spaces in any such area is more than fifteen but not more than twenty-five, one parking space; more than twenty-five but not more than forty, five per cent of such spaces but not less than two; more than forty but not more than one hundred, four per cent of such spaces but not less than three; more than one hundred but not more than two hundred, three per cent of such spaces but not less than four; more than two hundred but not more than five hundred, two per cent of such spaces but not less than six; more than five hundred but not more than one thousand, one and one-half per cent of such spaces but not less than ten; more than one thousand but not more than two thousand but less than five thousand; three-fourths of one per cent of such spaces but not less than twenty; and more than five thousand, one-half of one per cent of such spaces but not less than thirty.

(b) No person or body shall leave an unauthorized vehicle within a parking space designated as reserved for vehicles owned and operated by disabled veterans or handicapped persons as authorized in subparagraph (a) of this Section 29 or in such manner as to obstruct a curb ramp designated for use by disabled veterans or handicapped persons as means of ingress or egress to a street or public way. The penalty for violation shall be as follows: For the first offense \$15.00; for the second offense \$25.00; and for each subsequent offense the vehicle may be removed in accordance with the provisions of Section 120 D of Chapter 266 of the Massachusetts General Laws."

Article 38. Voted unanimously by a voice vote.

**Article 39.** To see if the Town will raise and appropriate, or transfer from the available funds the sum of Five Thousand and no/100 (\$5,000.00) Dollars to purchase and equip a second hand vehicle to be used by the Dog Officer in connection with the execution of his responsibilities; or act on anything relating thereto.

MOVED. That the sum of Five Thousand and no/100 (\$5,000.00) Dollars be raised and appropriated by taxation, 1985 fiscal year, to purchase and equip a second hand vehicle to be used by the Dog Officer in connection with the execution of his responsibilities.

Article 39. Voted by a voice vote.

**Article 40.** To see if the Town will raise and appropriate by taxation or transfer from available funds the sum of One Thousand Eight Hundred and no/100 (\$1,800.00) Dollars to be used to cover the cost of operation, maintenance and insurance of the Dog Officer's vehicle; or act on anything relating thereto.

MOVED. That the sum of One Thousand Eight Hundred and no/100 (\$1,800.00) Dollars be raised and appropriated by taxation, 1985 fiscal year, to be used to cover the cost of operation, maintenance and insurance of the Dog Officer's vehicle.

Article 40. Voted by a voice vote.

**Article 41.** To see if the Town will vote to amend Article IX of the General By-Laws, HARBOR, as follows:

By striking Section 2 as most recently amended by Article 23 of the 1983 Annual Town Meeting and substituting in its place and stead the following Section 2:

"Section 2. (a)(i) No person shall moor any boat, float, or lobster car within the limits of Cohasset Harbor without first obtaining a permit from the Harbor Master. A permit must be obtained for each calendar year at a fee set annually by the Board of Selectmen. The application for such permit shall be made to the Harbor Master on a form prescribed by the Board of Selectmen. The application shall state the name and address of the owner, the size and type of boat to be moored, the size and type of mooring, and, if the mooring is already in the water, the location thereof with sufficient detail to enable the Harbor Master to locate it.

(ii) On or after July 1, 1983, all boats moored in Cohasset Harbor will be required to display an annual decal in the port quarter aft of the boat to indicate that the mooring fee has been paid for the year and the boat is authorized to be on the mooring.

(iii) On and after July 1, 1983, mooring fees shall be paid by June 1 of each year or the Harbor Master shall remove the mooring tackle from the confines of Cohasset Harbor of each individual for whom or entity for which no mooring fee has been paid and such removal shall be at the expense of the owner.

(iv) On and after July 1, 1984, the owners of all boats temporarily moored in Cohasset Harbor not displaying a mooring decal shall, during certain times of the year as prescribed by the Board of Selectmen, pay a temporary per diem mooring fee as set annually by the Board of Selectmen on or before July 1, in each year."; or act on anything relating thereto.

MOVED. That Article IX of the General By-Laws, HARBOR, be amended as follows: By striking Section 2 as most recently amended by Article 23 of the 1983 Annual Town Meeting and substituting in its place and stead the following Section 2:

"Section 2. (a)(i) No person shall moor any boat, float, or lobster car within the limits of Cohasset Harbor without first obtaining a permit from the Harbor Master. A permit must be obtained for each calendar year at a fee set annually by the Board of Selectmen. The application for such permit shall be made to the Harbor Master on a form prescribed by the Board of Selectmen. The application shall state the name and address of the owner, the size and type of boat to be moored, the size and type of mooring, and, if the mooring is already in the water, the location thereof with sufficient detail to enable the Harbor Master to locate it.

(ii) On or after July 1, 1983, all boats moored in Cohasset Harbor will be required to display an annual decal in the port quarter aft of the boat to indicate that the mooring fee has been paid for the year and the boat is authorized to be on the mooring.

(iii) On and after July 1, 1983, mooring fees shall be paid by June 1 of each year or the Harbor Master shall remove the mooring tackle from the confines of Cohasset Harbor of each individual for whom or entity for which no mooring fee has been paid and such removal shall be at the expense of the owner.

(iv) On and after July 1, 1984, the owners of all boats temporarily moored in Cohasset Harbor not displaying a mooring decal shall, during certain times of the year as prescribed by the Board of Selectmen, pay a temporary per diem mooring fee as set annually by the Board of Selectmen on or before July 1, in each year."

Article 41. Further Moved: that this article be indefinitely postponed.

Voted by a voice vote.

**Article 42.** To see if the Town will raise and appropriate or transfer from available funds the sum of Six Thousand and no/100 (\$6,000.00) Dollars to be used for basic planning costs and application fees in connection with the Government Island Pier Improvement Project; and further to authorize the Harbor Committee or the Board of Selectmen to apply for Federal and/or State grants in connection with the project or act on anything relating thereto.

MOVED. That this Article be indefinitely postponed.

Article 42. Voted by a voice vote.

**Article 43.** To see if the Town will raise and appropriate by taxation, or transfer from available funds, the sum of Five Hundred and no/100 (\$500.00) Dollars to be used for the installation costs of a diesel fuel storage tank at the Cedar Street landfill; or act on anything relating thereto.

MOVED. That this Article be indefinitely postponed.

Article 43. Voted unanimously by a voice vote.

**Article 44A.** To see if the Town will raise and appropriate, transfer from available funds or borrow the sum of Ninety-Five Thousand and no/100 (\$95,000.00) Dollars to purchase a rubber tired front end loader to be used at the Cedar Street landfill, or act on anything relating thereto.

MOVED. That this Article be indefinitely postponed.

Article 44A. Voted unanimously by a voice vote.

**Article 44B.** To see if the Town will raise and appropriate by taxation or transfer from available funds the sum of Twenty Thousand and no/100 (\$20,000.00) Dollars for the monthly payments during the 1985 fiscal year under a Lease/Purchase Agreement for a rubber tired front end loader to be used at the Cedar Street landfill; or act on anything relating thereto.

MOVED. That the sum of Twenty Thousand and no/100 (\$20,000.00) Dollars be raised and appropriated by taxation, 1985 fiscal year, for the monthly payments during the 1985 fiscal year under a lease/purchase agreement for a rubber tire front end loader to be used at the Cedar Street Landfill.

Article 44B.  $\frac{2}{3}$  required, Voted by a hand vote. YES 330; NO 25.

Article 44B. Approved.

**Article 45.** To see if the Town will raise and appropriate by taxation or transfer from available funds a sum of money for the construction of a structure to house a rubber tired front end loader at the Cedar Street landfill, or act on anything relating thereto.

MOVED. That this Article be indefinitely postponed.

Article 45. Voted unanimously by a voice vote.

**Article 46.** To see if the Town will raise and appropriate by taxation or transfer from available funds, a sum of money to pay for the relocation expenses of a family removed from a condemned property; or act on anything relating thereto.

MOVED. That the sum of One Hundred Twenty-Six (\$126.00) Dollars be appropriated from surplus revenue to pay for the relocation expenses of a family removed from a condemned property.

Article 46. Voted unanimously by a voice vote.

**Article 47.** To see if the Town will raise and appropriate by taxation or transfer from available funds a sum of money to retain the services of an Engineer to provide relevant data with regard to the Town's water shed area and to assist in the preparation of a water shed area protection By-Law; or act on anything relating thereto.

MOVED. That the sum of Twenty Thousand (\$20,000.00) Dollars be raised and appropriated by taxation, 1985 fiscal year, to retain the services of an Engineer to provide relevant data with regard to the Town's water shed area and to assist in the preparation of a water shed area protection By-Law.

Article 47. Voted unanimously by a voice vote.

**Article 48.** To see if the Town will vote to raise and appropriate, transfer from available funds or borrow the sum of One Million Ninety-One Thousand Ninety-Five and no/100 (\$1,091,095.00) Dollars for the Town's share of the cost for the preparation of working plans and specifications for a waste water management and disposal system and for the implementation and construction of a waste water management and disposal system in accordance with the recommended alternative as set forth in Section 1.5, as Subsection 2 thereof is amended by a document entitled "proposed list of streets for expanded sewer service" dated May 29, 1984 (hereinafter called the "list"); Subsections 1.5.1, 1.5.2, and Paragraphs 1, 2, 3 and 5 of Subsection 1.5.3 and Table 1-1 all appearing on pages 1-4 to 1-6 of the report prepared by Ward Engineering Associates, Springfield, Massachusetts and titled "Public Review Draft Supplemental Waste Water Management Facilities Plan, Cohasset, Massachusetts" dated April, 1984, a copy of which report is on file with the office of the Town Clerk. The report is hereinafter called the "Ward Report" and the recommended alternative as set forth in Section 1.5, as amended by the list; Subsections 1.5.1, 1.5.2 and Paragraphs 1, 2, 3 and 5 of Subsection 1.5.3 and Table 1-1 as appearing in pages 1-4 to 1-6 of the Ward Report is hereinafter called the "Ward Plan;" and further to see if the Town will raise and appropriate, transfer from available funds or borrow a sum of money for the purpose of paying the Town's consulting engineers the reasonable cost of preparing and filing the necessary applications with the appropriate agencies of the Commonwealth of Massachusetts and the United States of America for grant assistance in connection with the preparation of working plans and specifications and the implementation of construction all in accordance with the Ward Plan; and further to see if the Town will authorize and direct the Board of Selectmen and/or the Board of Sewer Commissioners to prepare and file any and all applications necessary or convenient to obtain grant assistance in connection with the design of working plans and specifications and the implementation of a construction program all in accordance with the Ward Plan; and further to see if the Town will rescind the borrowing authority voted pursuant to Article 23 of the 1973 Annual Town Meeting, and pursuant to Article 29 of the 1974 Annual Town Meeting as amended by Article 2 of the October 21,

1974 Special Town Meeting and as authorized by Article 8 of the February 14, 1980 Special Town Meeting; or act on anything relating thereto.

MOVED. That the Town appropriate the sum of One Million Ninety-One Thousand Ninety-Five and no/100 (\$1,091,095.00) Dollars for the Town's share of the cost for the preparation of working plans and specifications for a waste water management and disposal system and for the implementation and construction of a waste water management and disposal system in accordance with the recommended alternative as set forth in Section 1.5, subsections 1.5.1, as paragraph 2 thereof is amended by a document entitled "Proposed List of Streets for Expanded Sewer Service" dated May 29, 1984 (hereinafter called the "List"); 1.5.2 and paragraphs 1, 2, 3 and 5 of subsection 1.5.3 and table 1-1, all appearing on pages 1-4 to 1-6 of the report prepared by Ward Engineering Associates, Springfield, Massachusetts and entitled "Public Review Draft Supplemental Waste Water Management Facilities Plan, Cohasset, Massachusetts" dated April 29, 1984, a copy of which report is on file with the office of the Town Clerk. The report is hereinafter called the "Ward Report" and the recommended alternative as set forth in Section 1.5, subsection 1.5.1 as amended by the list, 1.5.2 and paragraphs 1, 2, 3 and 5 of subsection 1.5.3 and table 1-1 as appearing on pages 1-4 to 1-6 of the Ward Report is hereinafter called the "Ward Plan"; and to meet said appropriation, the sum of Ten Thousand and no/100 (\$10,000.00) Dollars be transferred from funds appropriated under Article 4 of the November 29, 1982 Special Town Meeting; the sum of Nine Thousand Five Hundred Thirty-One and 15/100 (\$9,531.15) Dollars is transferred from sums appropriated under Article 35 of the April 2, 1983 Annual Town Meeting; the sum of Seventy-Seven Thousand Eight Hundred Five and 67/100 (\$77,805.67) Dollars is transferred from funds appropriated under Article 23 of the March 3, 1973 Annual Town Meeting, Article 29 of the May 6, 1974 Annual Town Meeting, Article 2 of the October 21, 1974 Special Town Meeting, and Article 7 of the February 14, 1980 Special Town Meeting; the sum of Nineteen Thousand Two Hundred Ninety-Four and 53/100 (\$19,294.53) Dollars be appropriated from federal funds on deposit received in accordance with the Federal Water Pollution Control Act of 1972 as amended; the sum of Thirty-Eight Thousand Eight Hundred Fifteen and no/100 (\$38,815.00) Dollars be appropriated from State funds on deposit received in accordance with the State Environmental Statutes; Six Hundred Forty-Eight and 65/100 (\$648.65) Dollars be raised and appropriated by taxation; and that the Treasurer be authorized to borrow the sum of Nine Hundred Thirty-Five Thousand and no/100 (\$935,000.00) Dollars in accordance with Massachusetts General Laws, Chapter 44, Section 7 and that the authorized borrowing be reduced by the amount of funds contributed by private citizens in accordance with Article VI of Section 5 of the General By-Laws; and further, moved that the sum of One Thousand Five Hundred and no/100 (\$1,500.00) Dollars be raised and appropriated by taxation for the purpose of paying the Town's consulting engineers for the preparation and filing of the necessary applications with the appropriate agencies of the Commonwealth of Massachusetts and the United States of America for grant assistance in connection with the preparation of working plans and specifications and the implementation of construction all in accordance with the Ward Plan; and further moved that the Board of Selectmen and/or the Board of Sewer Commissioners prepare and file any and all applications necessary and convenient to attain grant assistance in connection with the design of working plans and specifications and the implementation of a construction program all in accordance with the Ward Plan, and further, moved that the borrowing authority voted pursuant to Article 23 of the 1973 Annual Town Meeting, Article 29 of the 1974 Annual Town Meeting as

amended by Article 2 of the October 21, 1974 Special Town Meeting and as authorized by Article 8 of the February 14, 1980 Special Town Meeting be and it hereby is rescinded; and further, moved that the Board of Selectmen and/or Board of Sewer Commissioners be and they hereby are authorized to enter into an inter-municipal agreement with the Town of Hull for sewerage treatment and septage disposal for a period not to exceed Thirty (30) years; provided, however, that except for the expenditure of sums not in excess of One Thousand Five Hundred and no/100 (\$1,500.00) Dollars for the reasonable cost of preparing and filing grant applications with the Commonwealth of Massachusetts and the United States of America, there shall be no expenditure under the provisions of this Article until the Town has received written commitments for grant funding from the Commonwealth of Massachusetts and the United States of America as set forth in Table 1-1 of the Ward Report.

#### **AMENDMENT TO MAIN MOTION UNDER ARTICLE 48**

**MOVED** (by Charles DeSantis): That the main motion of Article 48 as heretofore presented be amended by inserting after the word list on line 10 of said motion the following language:

"and amended to include the Chief Justice Cushing Highway Business District as delineated on the current Town Zoning Map and located from Cohasset/Scituate Line to Beechwood Street and the following streets of the Brewster Road area, Brewster Road, Ledgeway, Woodway, Ledgewood Drive, provided that the additional cost to the Town, if any shall be paid or reimbursed by Federal, State and Private Funding and further provided that the above shall not impede, hinder or delay the implementation of the Ward Plan and further provided that any funds to be contributed by private sources are hereby appropriated.

Second Amendment to Main Motion under Article 48.

**MOVED** (by Joseph Gwinn): That defeat of article 48 means that the Town returns to the M & E plan, as voted by the Special Town Meeting of February 1980 (Article 8), and that the Town is committed solely to this plan until after the Town has voted on the question to proceed with Step 3 construction.

Joseph Gwinn amendment ruled out of order by Moderator, Charles DeSantis amendment then voted on voice vote.

Article 48.  $\frac{2}{3}$  vote necessary. Main Motion as amended by Charles DeSantis amendment.

Voted by a hand vote. YES 346, NO 44.

**MOVED:** That this Town Meeting be dissolved.

Voted unanimously by a voice vote at 12:00 Midnight.

ATTEST:

Frances L. Marks  
Town Clerk  
Cohasset, MA 02025

# Town Clerk's Report

## Town Election—June 30, 1984

Polls opened at 8:00 A.M.

54.52% voted

Election Officers Present

Domenic M. Baccari	Janice Rosano
Mary N. Grassie	Mary A. Fiori
Grace Tuckerman	Eileen Buckley
Alice Mersch	Maria R. Pape
Barbara Williams	Margaret C. Hernan
Bernard Mulcahy	Geraldine Anslie
Jean M. Salvador	Constance Jones

	Pre. 1	Pre. 2	Total
SELECTMEN for three years			
Mary Jane McArthur	959	664	1623
Doris C. Golden	350	517	867
Blanks	11	18	29
Total	1320	1199	2519

The vote was declared at 8:05 P.M. the warden dissolved the election at 8:15 P.M.

Frances L. Marks  
Town Clerk of Cohasset

A True Copy:

ATTEST:

### PRECINCT CLERK'S REPORT

#### Precinct No. 1

The ballot box registered at 00000 at opening

- |  |         |
|--|---------|
| A. Number of card ballots received           | A. 1700 |
| B. Number of unused card ballots             | B. 568  |
| C. Number of card ballots used               | C. 1132 |
| D. Number of spoiled ballot cards            | D. 3    |
| E. Actual number of card ballots cast        | E. 1129 |
| F. Number of absentee ballots deposited      | F. 191  |
| Ballot Card Absentees     191                |         |
| G. Total number of ballots in ballot box     | G. 1320 |
| H. Ballot box registered at closing of polls | H. 1320 |
| I. Card ballots to computer center           | I. 1320 |

#### Precinct 1

The ballot box registered at 00000 at opening

- |                                    |         |
|------------------------------------|---------|
| A. Number of card ballots received | A. 1770 |
| B. Number of unused card ballots   | B. 748  |
| C. Number of card ballots used     | C. 1022 |
| D. Number of spoiled ballot cards  | D. 1    |

E.	Actual number of card ballots cast	E. 1021
F.	Number of absentee ballots deposited	F. 178
	Ballot Card 178	
G.	Total number of ballots in ballot box	G. 1199
H.	Ballot box registered at closing of polls	H. 1200
		1 over ring
I.	Card ballots to computer center	I. 1199

## Town Clerk's Report State Primary—September 18, 1984

The following Election Officers were sworn in by Town Clerk Frances L. Marks at 7:00 A.M.

Mary N. Grassie, Deputy Warden R  
 Jean Salvador, Clerk D  
 Bernard H. Mulcahy, Clerk D  
 Sworn in at 6:45 A.M.

**Inspectors Democratic**

Roberta Shurbier  
 Jean Salvador  
 Barbara Williams  
 Mary A. Fiori  
 Ann Leonard  
 Charlotte Leland

**Inspectors Republicans**

Betty Pearce  
 Maria R. Pape  
 Grace Tuckerman  
 Margaret Stoughton  
 Janet MacLure  
 Katherine Lincoln  
 George Marlette

Sworn in at 12:00 P.M.

Janice Rosano D  
 Judith Volungis R  
 Kathleen England R  
 Margaret Hernan D

Sworn in at 4:30 P.M.—Constance S. Jones

Sworn in at 5:00 P.M.—Domenic Baccari, Warden R  
 Registrars present during the Primary Election  
 Alice Daunt Robert S. Pape  
 Burt Pratt Frances L. Marks

**Precinct No. 1**

The ballot box registered at 0000 at opening of Polls at 7:00 A.M.

A.	Number of card ballots received	A. 2000	D 1000
			R 1000
B.	Number of unused card ballots	B.	D 461
			R 436
C.	Number of card ballot cards used	C.	D 539
			R 564
D.	Number of spoiled ballot cards	D.	D 6
			R 7

E.	Actual number of card ballots cast	E	D 533
			R 557
F.	Number of absentee ballots deposited into ballot box		
1	Ballot card absentees	D	28
		R	20
G.	Total number of ballots in ballot box	F.	48
H.	Ballot box registered at closing of polls	G.	1133
I.	Total ballots cast	H.	1137 over rings 4
		I.	1133

### Precinct No. 2

The ballot box registered at 0000 at opening of Polls at 7:00 A.M.

A.	Number of card ballots received	A.	2000	D 1000
B.	Number of unused card ballots	B.		R 1000
C.	Number of card ballots used			D 500
D.	Number of spoiled ballot cards	D.	12	R 363
E.	Actual number of card ballots cast	E.		D 490
F.	Number of absentee ballots deposited into ballot box			R 361
1.	Ballot card absentees			D 10
				R 2
				E. 490
				R 361
		F.	39	
G.	Total number of ballots in ballot box	G.	892	
H.	Ballot box registered at closing of polls	H.	892	
I.	Total ballots cast	I.	892	

### DEMOCRATIC PARTY

		Pre. 1	Pre. 2	Total
<b>SENATOR IN CONGRESS Vote for One</b>				
David M. Bartley	3	44	52	96
Michael Joseph Connolly	4	54	56	100
John F. Kerry	5	195	214	409
James M. Shannon	6	232	167	399
Blanks		35	28	63
Total		560	517	1077
<b>REPRESENTATIVE IN CONGRESS</b>				
Tenth Congressional District Vote for One				
Gerry E. Studds	11	341	305	646
Peter V. Flynn	12	195	189	384
Christopher Clay Trundy	13	10	9	19
Blanks		14	14	28
Total		560	517	1077

**COUNCILLOR Fourth District Vote for One**

Peter L. Eleey	21	314	296	610
Blanks		246	221	467
Total		560	517	1077

**SENATOR IN GENERAL COURT****Norfolk & Plymouth District Vote for One**

William B. Golden	31	405	391	796
Richard R. Walsh	32	119	102	221
Blanks		36	24	60
Total		560	517	1077

**REPRESENTATIVE IN GENERAL COURT Vote for One**

Third Plymouth District	40		1	1
Blanks		560	516	1076
Total		560	517	1077

**REGISTER OF PROBATE NORFOLK COUNTY Vote for One**

Thomas Patrick Hughes	51	338	314	652
Blanks		222	203	425
Total		560	517	1077

**COUNTY COMMISSIONER****Norfolk County Vote for not more than Two**

James J. Collins	59	226	228	454
George B. McDonald	60	174	192	366
Thomas M. Brennan	61	114	95	209
Gerald Ridge	62	101	98	199
Blanks		505	421	916
Total		1120	1034	2154

**TREASURER Norfolk County Vote for One**

James M. Collins	67	303	272	575
Blanks		257	245	502
Total		560	517	1077

**REPUBLICAN****SENATOR IN CONGRESS Vote for One**

Elliot L. Richardson	3	263	145	408
Raymond Shamie	4	293	226	519
Blanks		17	4	21
Total		573	375	948

**REPRESENTATIVE IN CONGRESS****Tenth Congressional District Vote for One**

John E. Bennett	11	62	69	131
Lewis Crampton	12	357	206	563
George Donovan	13	110	68	178
		1		1
Blanks		43	32	75
Total		573	375	948

COUNCILLOR Fourth District Vote for One

Patricia A. Ruskiewcz	21	397	248	645
Blanks		176	127	303
Total		573	375	948

SENATOR IN GENERAL COURT

Norfolk & Plymouth District Vote for One

Anna H. Doherty	31	429	278	707
Blanks		144	97	241
Total		573	375	948

REPRESENTATIVE IN GENERAL COURT

Third Plymouth District Vote for One

Mary Jeanette Murray	40	484	327	811
Peter Pratt		1		1
Blanks		88	48	136
Total		573	375	948

COUNTY COMMISSIONER Norfolk County Vote for One

Auburn J. Perry, Jr.	59	379	251	630
	60	0	0	0
Blanks		194	124	318
Total		573	375	948

TREASURER Norfolk County Vote for One

	67			
Michael J. Sullivan, Medford		1		1
Blanks		572	375	947
Total		573	375	948

The vote was declared at 11:45 P.M. the Warden dissolved the election at midnight.

A True Copy:

ATTEST:

Frances L. Marks

*Town Clerk*

*Cohasset, Massachusetts 02025*

# Town Clerk's Report

## State Election—November 6, 1984

Polls Opened at 7:00 A.M.

82% Voted  
4299 Grand Total

### Election Officers Present 6:30 A.M.

Maria R. Pape	R	Mary N. Grassie, Warden	R
Jean Salvador	D	Mary A. Fiori	D
Betty Pearce	R	Eileen Buckley	R
Barbara Williams	D	Bernard H. Mulcahy	D
Kathleen England	R	Ann E. Leonard	D
Thomas Healy	D	Grace R. Tuckerman	R
Margaret Stoughton	R	George Marlette	R
Janice Rosano	D	Judy Volungis	R

10:00 A.M.

Dorothea Bjorkgren

D

1:00 P.M.

Margaret Hernan

D

4:30 P.M.

Constance Jones

D

Domenic M. Baccari

		Pre. 1	Pre. 2	Total
<b>ELECTORS OF PRESIDENT &amp; VICE PRESIDENT</b>				
Mondale and Ferraro	3	832	791	1623
Reagan and Bush	4	1436	1149	2585
Serrette and Ross	5	7	7	14
All Others		1	1	2
Blanks		38	37	75
Total		2314	1985	4299

### SENATORS IN CONGRESS

John F. Kerry	11	923	908	1831
Raymond Shamie	12	1326	1022	2348
Mel King			1	1
Blanks		65	54	119
Total		2314	1985	4299

### REPRESENTATIVE IN CONGRESS

Gerry E. Studds	17	1042	1006	2048
Lewis Crampton	18	1211	924	2135
Blanks		61	55	116
Total		2314	1985	4299

### COUNCILLOR

Peter L. Eleey	21	942	895	1837
Patricia A. Ruskiewicz	22	985	769	1754
Blanks		387	321	708
Total		2314	1985	4299

**SENATOR IN GENERAL COURT**

Anna H. Doherty	26	974	740	1714
William B. Golden	27	1185	1138	1138
Blanks		155	107	262
Total		2314	1985	4299

**REPRESENTATIVE IN GENERAL COURT**

Mary Jeanette Murray	31	1881	1610	3491
Michael Kennedy		7	10	17
Ann Whelan		1	0	1
Frederick Koed		1	0	1
Donna McGee		0	1	1
Blanks		424	364	788
Total		2314	1985	4299

**REGISTER OF PROBATE**

Thomas Patrick Hughes	37	1440	1300	2740
Robert Beggan		1	0	1
Blanks		873	682	1558
Total		2314	1985	4299

**COUNTY COMMISSIONER Vote for TWO**

James J. Collins	40	901	872	1773
George B. McDonald	41	817	793	1610
Auburn J. Perry, Jr.	42	1101	842	1947
Blanks		1809	1459	3268
Total		4628	3970	8598

**TREASURER**

James M. Collins	47	821	836	1657
Michael S. Selib	48	1132	884	2016
Blanks		361	265	626
Total		2314	1985	4299

The vote was declared at 12:15 A.M. the Warden dissolved the election at 12:30 A.M.

Frances L. Marks

*Town Clerk of Cohasset*

*A True Copy*

**ATTEST:**

**PRECINCT CLERK'S REPORT****Precinct No. 1**

The ballot box registered at 0000 at opening 7:00 A.M.

- |   |         |
|---|---------|
| A. Number of card ballots received      | A. 3000 |
| B. Number of unused card ballots        | B. 879  |
| C. Number of card ballots used          | C. 2121 |
| D. Number of spoiled ballot cards       | D. 7    |
| E. Actual number of card ballots cast   | E. 2114 |
| F. Number of absentee ballots deposited | F. 200  |
- Ballot card absentees 200

G.	Total number of ballots in ballot box	G. 2314
H.	Ballot box registered at closing of polls	H. 2314
I.	Card ballots to computer center	I. 2314

## PRECINCT CLERK'S REPORT

### Precinct No. 2

The ballot box registered at 00000 at opening

A.	Number of card ballots received	A. 3000
B.	Number of unused card ballots	B. 1145
C.	Number of card ballots used	C. 1855
D.	Number of spoiled ballot cards	D. 16
E.	Actual number of card ballots cast	E. 1839
F.	Number of absentee ballots deposited Ballot card absentees     146	F. 146
G.	Total number of ballots in ballot box	G. 1985
H.	Ballot box registered at closing of polls	H. 1985
I.	Card ballots to computer center	I. 1985

## Town Clerk's Report

### Special Town Meeting—November 19, 1984

At the Special Town Meeting held at the Cohasset High School Auditorium at 7:30 P.M., there was not a quorum at 8:35 P.M.

MOVED: That we adjourn this meeting to November 28, 1984 on Wednesday at 7:30 P.M.

### SPECIAL TOWN MEETING—NOVEMBER 28, 1984

At the reconvened Town Meeting held at the Cohasset High School Auditorium at 7:30 P.M., the following articles were contained in the Warrant and acted upon as recorded.

Checkers previously appointed for entrance by the Selectmen and sworn in by the Town Clerk Frances L. Marks at 6:45 P.M. were Margaret Hernan, Barbara Williams, Janice Rosano, Mary N. Grassie and Constance Jones.

Tellers appointed by Moderator William D. Weeks at 7:30 P.M. were Robert S. Pape, Bernard Mulcahy, Arthur L. Lehr, Jr., Frederick Howe, Betty L. Pearce and Robin E. Pape.

The number of voters present as checked on the incoming voting lists was 255.

The meeting was called to order at 8:10 P.M. by the Moderator and the Town Clerk proceeded to read the call of the meeting.

**Article 1.** To see if the Town will vote to raise and appropriate by taxation or transfer from available funds the sum of Four Thousand Five Hundred Thirty One and 31/100 (\$4,531.31) Dollars for the payment of unpaid bills itemized below and relating to the 1984 fiscal year; or act on anything relating thereto.

<b>Bill</b>	<b>Department</b>	<b>Amount</b>
Goodwin, Proctor & Hoar (Legal Services—Sewer Matters)	Board of Selectmen	\$ 3,798.08
Automobile Allowance, Superintendent of Wires	Board of Selectmen	\$ 101.40
Alltown Oil Co. (Fuel—Town Hall)	Board of Selectmen	\$ 631.83

MOVED: That the Town appropriate from Surplus Revenue the sum of Four Thousand Five Hundred Thirty One and 31/100 (\$4,531.31) Dollars for the payment of unpaid bills itemized below and relating to the 1984 fiscal year.

<b>Bill</b>	<b>Department</b>	<b>Amount</b>
Goodwin, Proctor & Hoar (Legal Services—Sewer Matters)	Board of Selectmen	\$ 3,798.08
Automobile Allowance, Superintendent of Wires	Board of Selectmen	\$ 101.40
Alltown Oil Co. (Fuel—Town Hall)	Board of Selectmen	\$ 631.83

Article 1. Voted unanimously by a voice vote. 9/10 vote required.

**Article 2.** To see if the Town will raise and appropriate or transfer from available funds the sum of Two Thousand and no/100 (\$2,000.00) Dollars for the services of a Chemist and for related services in connection with a household hazardous waste collection day; or act on anything relating thereto.

MOVED: That the Town appropriate from Surplus Revenue the sum of Two Thousand and no/100 (\$2,000.00) Dollars for the services of a Chemist and for related services in connection with a household hazardous waste collection day.

Article 2. Voted unanimously by a voice vote.

**Article 3.** To see if the Town will raise and appropriate or transfer from available funds the sum of One Thousand Nine Hundred Sixty-Five and no/100 (\$1,965.00) Dollars for the purchase of a computer terminal for the Town Clerk's Office and for software programs relating to certain functions of the Town Clerk's Office; or act on anything relating thereto.

MOVED: That the Town appropriate from Surplus Revenue the sum of One Thousand Nine Hundred Sixty Five and no/100 (\$1,965.00) Dollars for the purchase of a computer terminal for the Town Clerk's Office and for software programs relating to certain functions of the Town Clerk's Office.

Article 3. Voted unanimously by a voice vote.

**Article 4.** To see if the Town will raise and appropriate or transfer from available funds the sum of Six Thousand Three Hundred and no/100 (\$6,300.00) Dollars, a portion of which shall be used to renovate the interior of the computer room of the Town Accountant's Office and a portion of which shall be used to renovate the interior of the Treasurer/Collector's Office, the Town Clerk's Office and the Office of the Board of Selectmen; or act on anything relating thereto.

MOVED: That the Town appropriate from Surplus Revenue the sum of Three Thousand Seven Hundred Forty and no/100 (\$3,740.00) Dollars, a portion of which shall be used to renovate the interior of the Treasurer/Collector's Office, the Town Clerk's Office and the Office of the Board of Selectmen; and a portion of which shall be used

to purchase and install a replacement air conditioning unit for the computer room.  
Article 4. Voted unanimously by a voice vote.

**Article 5.** To see if the Town will raise and appropriate or transfer from available funds the sum of One Thousand One Hundred and no/100 (\$1,100.00) Dollars for the purpose of making improvements to the Sewer Department truck, including lettering and rust proofing, and for the purpose of purchasing equipment for the Sewer Department truck, including a tool box and VHF radio; or act on anything relating thereto.

MOVED: That this Article be indefinitely postponed.

Article 5. Voted unanimously by a voice vote.

**Article 6.** To see if the Town will raise and appropriate or transfer from available funds the sum of Six Thousand Five Hundred and no/100 (\$6,500.00) Dollars for the purchase of an Influent Flow Meter for the Waste Water Treatment Plant; or act on anything relating thereto.

MOVED: That the Town appropriate from Surplus Revenue the sum of Six Thousand Five Hundred and no/100 (\$6,500.00) Dollars for the purchase of a Flow Meter for the Waste Water Treatment Plant.

Article 6. Voted unanimously by a voice vote.

**Article 7.** To see if the Town will raise and appropriate, transfer from available funds or borrow the sum of Two Hundred Twenty-Five Thousand and no/100 (\$225,000.00) Dollars to complete roof repairs to the High School, and in connection therewith, authorize the School Committee to apply for grant funds from the Commonwealth of Massachusetts; and further that a sum of money be appropriated from taxation for payment of interest on authorized temporary loans and expenses relating to the bond issue; or act on anything relating thereto.

#### Main Motion

MOVED: That the sum of Two Hundred Twenty Five Thousand and no/100 (\$225,000.00) Dollars be appropriated to supplement the funds appropriated under Article 11 of the 1984 Annual Town Meeting to complete extraordinary repairs to the roofs of the Junior/Senior High School and to meet said appropriation, the sum of Twenty Five Thousand and no/100 (\$25,000.00) Dollars be transferred from Surplus Revenue and the Treasurer be authorized to borrow the sum of Two Hundred Thousand and no/100 (\$200,000.00) Dollars in accordance with Massachusetts General Laws; Chapter 44, Section 7 (3A).

#### Amendment to the Main Motion

MOVED: That the main motion under Article 7 be amended by deleting the sum of Two Hundred Twenty Five Thousand and no/100 (\$225,000.00) Dollars and inserting in its place and stead the sum of Forty Five Thousand and no/100 (\$45,000.00) Dollars and by deleting all language after the words "the Junior/Senior High School" to the end of the main motion and substituting in its place and stead the following: "And that such appropriation be from Surplus Revenue" so that the main motion shall read as follows:

"MOVED: That the sum of Forty Five Thousand and no/100 (\$45,000.00) Dollars be appropriated from Surplus Revenue to supplement the funds appropriated under Article 11 of the 1984 Annual Town Meeting to complete extraordinary repairs to the roofs of the Junior/Senior High School."

Article 7. Voted Amendment was defeated

**Article 8.** To see if the Town will raise and appropriate or transfer from available funds the sum of Twenty-Five Thousand and no/100 (\$25,000.00) Dollars to be credited to the Planning Board General Expense Account and to be expended by engineering fees in connection with projects over which the Planning Board has jurisdiction; or act on anything relating thereto.

MOVED: That the Town appropriate from Surplus Revenue the sum of Fifteen Thousand and no/100 (\$15,000.00) Dollars to be credited to the Planning Board General Expense Account and expended for engineering fees in connection with projects over which the Planning Board has jurisdiction.

Article 8. Voted unanimously by a voice vote.

**Article 9.** To see if the Town will authorize the Board of Selectmen to negotiate and execute an agreement with SEMASS Partnership, a Massachusetts limited partnership, for a term in excess of twenty (20) years as authorized by Massachusetts General Laws, Chapter 40D, Section 21 with respect to the delivery and acceptance of the Town's solid waste; or act on anything relating thereto.

MOVED: That the Town authorize the Board of Selectmen to negotiate and execute an agreement with SEMASS Partnership, a Massachusetts limited partnership, for a term in excess of Twenty (20) years as authorized by Massachusetts General Laws, Chapter 40D, Section 21G with respect to the delivery and acceptance of the Town's solid waste.

Article 9. Voted unanimously by a voice vote.

**Article 10.** To see if the Town will accept a gift of a certain parcel of real property from Edwin W. Lundquist which parcel is on Jerusalem Road and abuts Straits Pond and is more particularly shown and outlined in red on a copy of sheet 9 of the Assessor's maps on file with the Office of the Town Clerk and to see what sum of money the Town will raise and appropriate by taxation or transfer from available funds for the purpose of preparation of engineering plans and a deed to be recorded with the Norfolk County Registry of Deeds; or act on anything relating thereto.

MOVED: That the Town accept a gift of a certain parcel of real property from Edwin L. Lundquist which parcel is on Jerusalem Road and abuts Straits Pond and is more particularly shown as outlined in red on a copy of sheet 9 of the Assessor's maps on file with the Office of the Town Clerk and that the sum of Two Thousand Five Hundred and no/100 (\$2,500.00) Dollars to be transferred from Surplus Revenue for the purpose of preparation of engineering plans and recording fees.

Article 10. Voted unanimously by a voice vote.

**Article 11.** To see if the Town will petition the General Court for special legislation authorizing the Town to appropriate or transfer the sum of Four Thousand Eighty and no/100 (\$4,080.00) Dollars to pay legal expenses incurred by the Fire Chief, Martin W. Dooley, or to reimburse the said Fire Chief, for legal fees paid in connection with his representation before the Board of Selectmen with respect to an investigative hearing relating to a fire on November 25, 1983; or act on anything relating thereto.

MOVED: That the Town authorize the Board of Selectmen to petition the General Court for Special legislation authorizing the Town to appropriate or transfer the sum of Three Thousand Seven Hundred and Seventy and no/100 (\$3,770.00) Dollars to pay legal expenses incurred by the Fire Chief, Martin W. Dooley, or to reimburse the

said Fire Chief, for legal fees paid in connection with his representation before the Board of Selectmen with respect to an investigative hearing relating to a fire on November 25, 1983.

Article 11. Voted by a voice vote.

**Article 12.** To see if the Town will raise and appropriate or transfer a sum of money for legal fees incurred and to be incurred by Special Town Counsel, Goodwin, Proctor & Hoar, relating to the prosecution and defense of various actions and appeals arising out of the Town's Waste Water management problems and Pursuit of alternative solutions thereto; or act on anything relating therein.

MOVED: That the Town appropriate from Surplus Revenue the sum of Thirty Thousand and no/100 (\$30,000.00) Dollars for payment of legal fees incurred and to be incurred by Special Town Counsel, Goodwin, Proctor & Hoar, relating to the prosecution and defense of various actions and appeals arising out of the Town's Waste Water Management problems and pursuit of alternative solutions thereto.

MOVED: That the main motion under Article 12 be amended to read:

"MOVED: That the sum of Twenty One Thousand One Hudnred Thirty Two and 50/100 (\$21,132.50) Dollars be appropriated from Surplus Revenue to pay legal fees incurred during the first four (4) months of the fiscal year to special Town Counsel, Goodwin, Proctor and Hoar relating to the prosecution and defense of various actions and appeals arising out of the Town's waste water management problems and in pursuit of alternative solutions thereto."

Article 12. Amendment was defeated.

Main Motion was adopted by a voice vote.

MOVED: That this Special Town Meeting be dissolved.

Voted unanimously by a voice vote at 10:25 P.M.

Frances L. Marks  
Town Clerk of Cohasset

ATTEST:

# Report of Board of Registrars

1984 was an unusually active year for the Board of Registrars.

The Board was in session for the registration of new voters and certification of nomination papers for the following meetings and elections: Presidential Primary, State Primary, State Election, Annual Town Meeting, two Special Town Meetings, Town Election, recount of Town Election for office of Selectman, and a run-off Election.

The dates and hours of these sessions are prescribed by State Law, and fifteen sessions were held during the year, varying in length from two to fourteen hours.

In addition individual Registrars held registration sessions at Cohasset High School and in local nursing homes.

The Town census, which comes under the jurisdiction of the Registrars, was conducted by mail this year for the first time and the rate of response was gratifying. Citizens are reminded that failure to return the census form, or to list all residents of the household, could result in removal of names from the voting list.

Number of registered voters on January 1, 1984 .....	4,883
Number of registered voters on January 1, 1985 .....	5,269

Democrats .....	1,357
Republicans .....	1,264
Unenrolled .....	2,648

Population of Cohasset as of January 1984 .....	7,188
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Notices of registration sessions are posted in the Town Hall, Post Office, and other public buildings, and prominent locations throughout the Town. Questions concerning voter registration and census may be directed to the Town Clerk's office during regular office hours.

Respectfully submitted,  
*Board of Registrars*  
Burtram J. Pratt, *Chairman*  
Robert S. Pape  
Alice G. Daunt  
Frances L. Marks, *Clerk of Board*

## Election Officers

For the Year 1984

In accordance with Chapter 54 of the General Laws, will you please consider the following persons to be appointed as Election Officers for the ensuing year. These names have been taken from the lists submitted by the Republican and Democratic Town Committees.

WARDEN .....	Dominic M. Baccari	R
DEPUTY WARDEN .....	Mary N. Grassie	R
CLERK .....	Bernard Mulcahy	D

CLERK .....	Jean Salvador	D
DEPUTY CLERK.....	Ann Leonard	D
DEPUTY CLERK.....	Barbara Williams	D

**INSPECTORS:**

Mary A. Fiori	D	Janice Rosano	D
Carol Began	R	Maria Pape	R
Margaret Hernan	D	Ellen Patrolia	I
Eileen Buckley	R	Carol Townsend	I

**DEPUTY INSPECTORS:**

Dorothea Bjorkgren	D	Grace Tuckerman	R
Patricia Buckley	R	Roberta Shurbier	D
Patricia Walsh	D	Margaret Stoughton	R

**TELLERS:**

Charlotte Leland	D	Janet Maclure	R
Katherine Lincoln	R	Marjorie Giffen	D
Mary Leavitt	D	Kathleen England	R
Betty Pearce	R	Ronald Goodwin	D
Thomas Healy	D	George Marlette	R
Rosette Greco	R	Willa Berents	R
Kurt Giffen	D	Judith Volungis	R

## **Vital Statistics**

### **Record of Births, Marriages and Deaths Recorded in 1984**

#### **BIRTHS**

The total number of births recorded were seventy four. Of the seventy four born in the year 1984 all the parents were residents of Cohasset. There were forty four males and thirty females.

**PARENTS, BE SURE TO RECORD THE BIRTHS OF YOUR CHILDREN WITH GIVEN NAME IN FULL.**

#### **MARRIAGES**

The total number of marriages for 1984 was sixty three, two were delayed returns of past year. Forty five were solemnized in Cohasset during the current year.

#### **DEATHS**

Total number of deaths was seventy two including residents of Cohasset who died elsewhere and non-residents who died in Cohasset, of the forty-five who were residents of Cohasset, nineteen were males and twenty six females.

# Births for the Year 1984

Date	Name of Child	Parents	(Mothers Maiden Name)
January			
10	Kevin Raymond Hanian	Raymond John & Debra Jane (Roberts)	
11	Liam Roine Martin	Donald Richard Roine & Elizabeth Violet (Martin)	
11	Jari Roine Martin	Donald Richard Roine & Elizabeth Violet (Martin)	
17	Andrew Thomas Walsh, III	Andrew Thomas, Jr. & Diane (O'Grady)	
19	Katharine Marie Grimm	William Richard & Deborah Anne (Shadd)	
February			
2	Kristen Taniguchi Deane	Gordon Lewis and Motoko (Taniguchi)	
12	John Edward Jerz	Joseph Lawrence and Maureen Elizabeth (McVann)	
20	Gregory Frenchko Smith	Daniel William & Pearl (Frenchko)	
March			
2	Matthew Thomas Ogorodnik	Thomas Glen & Martha Marie (Hogan)	
6	Thomas Patrick Bilodeau	Paul Thomas & Hilja (Rautiala)	
11	Daniel Charles Palimeri	Michael & Martha Louisa (Fink)	
15	Ashley Genevieve Leahy	Daniel Crandon & Patricia Anne (Cohn)	
22	Stephen Greenwood Laney	Peter Lynch & Michelle H. (Onwood)	
April			
10	Melanie Nichole Suddath	Roger Blaké & Jill Arlene (Basmajian)	
30	Mary Elizabeth Parker	Cragin Peter & Mary Alice (Scanlan)	
May			
2	Joseph Daniel Roach	Arthur Robert & Nancy Virginia Marie (Bilodeau)	
11	Daniel Patrick Kinchla	John Edward & Nancy Martha (Kiely)	
11	Christine Elspeth Hendrickson	Russell Bennett & Kathryn Sue (Kraft)	
13	Connor Richard Avery	Richard Johnson & Sarah McCann (Jones)	
15	Alexander Bryant Etkind	Stephen Lee & Susan (Hurlbert)	
22	Jennifer Lee Kurtz	Peter Charles & Deborah Ann (Jones)	
26	Maria Katherine Zade	Mohammed & Janet Allen (Shyne)	
June			
1	Samuel Aubry Fox	John Joseph & Kathryn (Aubry)	
6	Nancy Elizabeth Winters	John Harris, III & Joanne Marie (Magner)	
14	William Colin Leavitt	Mark William & Karen Jean (MacDonald)	
17	Caroline Elizabeth Carter	William Beaudet & Susan (Kelley)	
25	Alexander Ross-Robert Schmidt	Wayne Robert & Sondra Rose (Heckathorne)	
July			
9	Rachelle Marie Young	Wally Francis & Maureen Sue (Stuart)	
10	Jennifer Michelle Craig	Michael William & Linda Dolores (Neagle)	
12	Jeffrey David Garber	Gary Robert & Helene Eve (Stark)	
17	Kendra Rose Topalian	Kenneth & Karen Marie (Diamond)	
21	Kimberly Anne Crossen	Joseph Frederick & Donna Marie (Osbourne)	
22	Matthew Robert Meikleham	Dennis Stephen & Susan (Augusta)	
23	Benjamin David Tilton	Paul Cullen & Maureen (Kelly)	
23	Tara Jean Mangan	Peter Anthony & Donna Gay (Basmajian)	
24	Sarah Elizabeth Abbott	Peter Michael & Patricia Anne (Garrity)	
27	Matthew Joseph Davis	Raymond Joseph & Mary Ellen (Hanlon)	
28	Alexander Robert Johnston	Robert Frederick & Diane Tracy (Griswold)	

31	Kendell Elizabeth Drake	Kevin Francis & Elizabeth (Crowley)
August		
4	Ian Edward Cox	Edward Walter & Lise Jane (Johanson)
8	David Francis Crowley-Buck	Francis deSales & Janice Lee (Crowley)
9	Dennis Joseph Reardon	Norbert Vincent, III & Susan Alice (McGrath)
11	Brian Francis Lewis	Kevin Francis & Margaret Elizabeth (DiRenzo)
14	Maura Young McKenney	Brian Joseph & Monica Maureen (Young)
14	Therese Marie Gilman	Jeffrey Michael & Elizabeth Anne (Hughes)
24	Nicole Marie Byrnes	Robert Henry & Pauline Marie (Malley)
24	Barry Carson Tufts, Jr.	Barry Carson & Margaret (Signorelli)
24	David Andrew Nicholas Krueger	Andrew P. & Linda M. (Bosco)
27	Jeremy Edward Tedeschi	John Kevin & Jacqueline Joyce (Delisle)
29	Gregory Kuzma Capobianco	Joseph Sal & Mary Barbara (Kuzma)
September		
4	Kristin Anne Londergan	R. David, Jr. & Mary Catherine (Spahn)
5	Justin Richard Drybanski	Antoni Zygmunt & Julia Ann (Perry)
10	Matthew McBrien Corry	Martin Gerard, Jr. & Jane Marie (Malloy)
22	Travis Harold Ogden	Richard Proctor & Suzanne (Powell)
25	Evan Christopher Pestone	William John & Susan Emily (Campbell)
27	Colin Beckett Kelly	John Robert & Donna Marie (Darling)
30	Bryan Gregory Quinn	Brian James & Mary Elizabeth (Tobin)
October		
3	John Michael Dwyer, II	John Michael & Loretta Ann (Murphy)
10	Martha Lancaster Wasp	Michael Edward & Julie Lancaster (Rodgers)
12	Meredith Spencer Bates	Jeffrey Cauthorn & Elizabeth (MacGregor)
19	Peter Andre Roy, II	Peter Andre & Susan Elizabeth (Quilty)
20	Peter Bradley Collins	Daniel Henry & Susan Lynn (Manlove)
21	Deirdre Diana Bigley	David & Alix Phelps (White)
30	Jared Paul Krupczak	Paul James & Debra Jean (Mahony)
30	Ross Mark Lieb-Lappen	Edward Nela & Helene Andrea (Lieb)
November		
5	Kevin Patrick O'Brien, II	Kevin Patrick O'Brien & Diane (Kurtz)
6	Martha Jane Henderson	David Bruce & Jane Elizabeth (Brien)
9	Rebecca Marie Butman	Kenneth Barry & Maribeth Erin (Dolan)
10	Jenna Amelia Lanata	John Andrew & Nancy Louise (Giagrando)
24	Laura Katherine Kondrat	Richard Michael & Cheryl Lee (Mundth)
25	John Bennett Michel Strong	Louis Harold & Rita Kay (Michel)
27	Rachel Ann McElroy	Joseph Robert & Mary Elizabeth (Gillen)
28	Sarah Elizabeth Dennis	Robert K. & Katherine V. (Pineo)
December		
9	Nicholas Michael Spirito	Michael Joseph & Victoria (Watkins)

#### BIRTHS NOT RECORDED IN 1983

March		
19	Susan Morrill Dane	John James & Gay (Tullis)
April		
1	William Fred Williamson III	William Fred & Mary Elizabeth (Callahan)
16	Abigail Dolan Butman	Kenneth Barry & Maribeth Erin (Dolan)
20	Megan Diane Cox	Frederick Edward & Susan Margaret (Williams)

29	Meredith Velma Ronan John Oliver Cotter Cara McVey Morrissey	David Raymond & Nadine Alida (Rose) Paul Barry & Margaret Olivia (Barres) Peter & Patricia Denise (Cahill)
May		
10	David Jacob De Young	George Keith & Donna Mary (Hensley)
18	Daniel Robert Williams	Robert Stanley & Maria Catherina (Rabuffetti)
20	Kelly Alexandra Trotta Crimmins	Joseph Brendan & Ingrid M. (Trotta)
June		
2	Brian Thomas Bowman	Thomas Gray & Joan Marie (Keating)
3	Catherine Elizabeth Flaherty	Peter Edward & Carol Lincoln (Howes)
23	Meredith Ellen Neville	Augustine Charles & Mildred (O'Hare)
25	Kristen Jeanne Kehoe	Richard & Jeanne Marie (Cannon)
July		
2	Jennifer Marie Bonzagni	Craig Timothy & Patricia Elayne (O'Malley)
7	Gregory Mark Donovan	Mark A. & Donna Ruth (Hannaway)
7	Ashley Starrs Richmond	John Hollis & Lili Ann (O'Halloran)
21	Caylor LeQuire Wonnell	Kent Hitchcock & Lista Ellen (LeQuire)
August		
3	Kristen Keely Gilmore	Thomas Patrick, Jr. & Mary Beth (Keiper)
3	Erica Julianna Osborn	William Alfred & Lisa Grace (Jacobs)
9	Elizabeth Jane Staunton	Robert Michael & Jane Marie (Joyce)
16	Elizabeth Rachel Ingber	Kenneth & Selma Joyce (Tenenbaum)
18	Lisa Marie Marks	David Roger, Jr. & Kathleen Mary (Adams)
20	Kerry Margaret Long	Thomas Jordan & Jane Margaret (Elms)
23	Emily Lynne Stankewicz	Ronald Sylvester & Janet Lee (Ellis)
25	David Benjamin Martin	Dennis Arthur & Stephanie (Tyber)
September		
2	Daniel Patrick Duffy	Daniel Francis & Rosemary Margaret (Fisher)
6	Julia Elizabeth Hartman	James Robert & Marion Helena (Foley)
6	Timothy Free Baird	William Edward & Patricia Wing (Wing)
8	Sarah Anne Molloy	Robert John, Jr. & Lynne Sharon (Lovell)
9	Robert Francis Protulis, Jr.	Robert Francis & Janet Louise (Adams)
24	Caitlin Elizabeth Jean	Thomas Gardner & Catherine Elizabeth (Donahue)
28	Gregory Thomas Harrington	Thomas William, Jr. & Cheryll Josephine (Galasso)
30	Michael Francis McMillen	Francis Stevenson, Jr. & Joanne Veronica (Muldowney)
October		
2	Jacob William Morgan	Robert Charles, Jr. & Donna Marie (Meers)
12	Luke Paul Culotta	Paul Vincent & Elizabeth Rita (More)
14	Katharine Anna Hutt	Peter Foster & Nancy Marie (Libby)
16	William Henry McArthur, III	William Henry & Rebecca Myra (Bates)
16	Robinson Ojerholm Murphy	Robert Joseph & Judithann (Ojerholm)
17	Stacey Elizabeth Wigmore	Daniel Steven & Patricia Mary (LaRocco)
28	Kara Corrigan Gaughen	Robert Henry, Jr. & Margaret Ann (Corrigan)
29	William Ryan Prendergast	Kevin Richard & Pamela Lesley (Browne)
December		
8	Russell Daniel Staples	Daniel & Judith Eleanor (Whitney)
21	Erik Leroy Baker	Kenton Leroy & Debra Lynn (Epperley)
22	Cara Ambrose Foley	William Edward, Jr. & Mary (Ambrose)

## **Marriages for the Year 1984**

January 28 at Cohasset, Todd D. Amelang of Scituate and Vernoica E. Dee of Scituate, married by Edward T. Atkinson, Minister.

February 10 at Cohasset, John Charles Niles of Lincoln City, OR and Christine Ann Gallagher of Lincoln City, OR, married by John M. Benbow, Minister.

February 18 at Cohasset, Edward David DiRocco of Brighton and Nancy Jean Antoine of Cohasset, married by John J. Keohane, Priest.

March 3 at Cohasset, John David Newman of Durham, NC and Allison Louise Smith of Durham, NC, married by Edward T. Atkinson, Minister.

March 10 at Cohasset, Harvey E. Snell, Jr. of Cohasset and Cynthia Stover of Cohasset, married by John M. Benbow, Minister.

April 1 at Cohasset, Joseph A. Rosano of Cohasset and Joy M. Cartolano of Cohasset, married by John J. Keohane, Priest.

May 5 at Cohasset, Paul Thomas Silk of Yorktown Hts., NY and Lesley Pollard Dickson of Croton, NY, married by John J. Keohane, Priest.

May 6 at Cohasset, Marcello Alivia of New York, NY and Sandra Anne Dillon of New York, NY, married by John J. Keohane, Priest.

May 12 at Cohasset, Addison Ridgely Mauck of Farmington, CT and Elizabeth Wentworth Hayes of Middletown, CT, married by John J. Keohane, Priest.

May 19 at Hingham, Robert H. Savola of Cohasset and LaNeve Yeomans of Cohasset, married by John M. Wood, Minister.

May 20 at Cohasset, Joseph Maynard Cleveland of Squantum and Laurie Ann Goodrich of Cohasset, married by John M. Benbow, Minister.

May 27 at Lexington, Eric M. Saftler of Cohasset and Penny Lynn Gordon of Cohasset, married by Rifat Sonsino, Rabbi.

June 2 at Agawam, James Burns of W. Roxbury and Diana Foresi of Cohasset, married by Joseph H. Fellin, Priest.

June 9 at Cohasset, Wayne E. Harrington of Cohasset and Mary Ellen Farrell of Cohasset, married by John M. Benbow, Minister.

June 16 at Cohasset, Andrew Louis Kirby of Forest Hills, NY and Nancy Trettis of Cohasset, married by Timothy John Joyce, O.S.B., Priest.

June 23 at Cohasset, Kirk Lee Piepenbrink of Cohasset and Keri Lynn Pietrowski of Hingham, married by Thomas W. Kugler, Minister.

June 23 at Cohasset, Douglas D. Tolman of Cohasset and Susan M. Russo of Scituate, married by Edward T. Atkinson, Minister.

June 23 at Cohasset, Alexander H. Middendorf of New York, NY and Gail H. Bleakie of Scituate, married by Edward T. Atkinson, Minister.

June 23 at Cohasset, Michael J. Liszak of Toledo, Ohio and Helen Wingate Harrington of Toledo, Ohio, married by Peter M. Sturtevant, Clergyman.

June 24 at Cohasset, John Stuckey of Portland, ME and Jean Bowditch of Portland, ME, married by Edward T. Atkinson, Minister.

July 7 at Cohasset, Scott A. Muir of Lawton, OK and Katherine M. Andrews of Lawton, OK, married by John J. Keohane, Priest.

July 14 at Cohasset, William H. Taft, III of Weymouth and Catherine N. Brennock of Weymouth, married by John J. Keohane, Priest.

July 15 at Cohasset, Joseph Francis Durkin of Cohasset and Lynn Francis O'Toole of Cohasset, married by Richard Bourgeois, Priest.

July 21 at Cohasset, Gary J. Anderson of E. Baldwin, ME and Pamela Gunville of Cohasset, married by Joseph A. Glavin, S.J., Priest.

July 28 at Cohasset, Charles D. Marchese of Gorham, ME and Alison F. Gilmore of Gorham, ME, married by John J. Keohane, Priest.

August 4 at Hingham, Douglas J. McLellan of Cohasset and Cheryl Cavagnaro of Cohasset, married by Donald F. Robinson, Clergyman.

August 4 at Cohasset, Michael P. Turndorf of Boothbay Harbor, ME and Maureen E. Dunn of Boothbay Harbor, ME, married by John J. Keohane, Priest.

August 4 at Hingham, Michael A. Novak of Boston and Jeanne Marie Aurelio of Boston, married by John M. Benbow, Minister.

August 4 at Hingham, Frederick J. Caffrey of Hingham and Jill Anne Neagle of Cohasset, married by Richard Bourgeois, Priest.

August 11 at Cohasset, Daniel P. Sheehy, Jr. of New York, NY and Anne Lee Chase of Cohasset, married by Richard Bourgeois, Priest.

August 12 at Mansfield, Albert P. Buckley, Jr. of Cohasset and Marjorie S. Stoller of Randolph, married by Brian Maning, Priest.

August 18 at Cohasset, Joseph L. Connolly of Cohasset and Mary Whelan Coe of Cohasset, married by James B. Malley, R.C. Clergyman.

August 18 at Scituate, Richard J. Sargent, Jr. of Cohasset and Cheryl R. Bongarzone of Scituate, married by Nathan F. Wood, Minister.

August 25 at Cohasset, Robert Paul Zelms of Cohasset and Lynn Marlaine Ritter of Cohasset, married by Donald W. Orcutt, Minister.

August 30 at Scituate, Donald Lee Trisler of Cohasset and Catherine E. Davis of Cohasset, married by Marian F. Brown, Justice of the Peace.

September 1 at Hingham, John M. Whorf of Cohasset and Kimberly Jean Keary of Falmouth, married by James B. Flynn, Priest.

September 1 at Scituate, William P. Malley of Cohasset and Deirdre Cronin of Scituate, married by James H. Gibbons, Priest.

September 1 at Cohasset, Craig Niles of Claremont, CA and Noreen Murphy of Claremont, CA, married by John M. Benbow, Minister.

September 1 at Cohasset, John Francis Connelly of Owego, NY and Marianne Elizabeth O'Leary of Cohasset, married by John J. Keohane, Priest.

September 8 at Cohasset, Peter Jeffrey Wellin of So: Portland, ME and Pamela Gardiner of Boston, married by Edward T. Atkinson, Minister.

September 8 at Cohasset, Sherwood Carlton Ainslie, III of Cohasset and Deborah Anne Davis of Cohasset, married by John J. Keohane, Priest.

September 15 at Cohasset, Paul C. Musto of Cohasset and Ann M. Fougere of Cohasset, married by John J. Keohane, Priest.

September 15 at Cohasset, James H. Sylvester of San Jose, CA and Barbara L. Wetherbee of San Jose, CA, married by Kent E. Allen, Clergyman.

September 15 at Cohasset, James Alba of Brookline and Jennifer Hubbard of Brookline, married by Edward T. Atkinson, Minister.

September 22 at Milton, Eugene Galbraith Suzedell of Cohasset and Bernadette Crump of Medfield, married by Donald E. Tatro, Clergyman.

September 22 at Cohasset, David Martin Potter of Danvers and Elizabeth Bailey of Cohasset, married by John J. Keohane, Priest.

September 23 at Cohasset, Charles Gerard Murphy of Scituate and Valerie Anne Greene of Scituate, married by Edward T. Atkinson, Minister.

September 30 at Boston, James Philip Nangle of Cohasset and Patricia Ruth Cooke of Cohasset, married by Judith G. Mannheim, Ordained Clergywoman.

October 6 at Norwell, George A. Fortin of Cohasset and Judith Weaver of Cohasset, married by Richard M. Fewkes, Minister.

October 6 at Cohasset, Gregory F. Wall of Cohasset and Sharon L. Hawthorne of Cohasset, married by Edward T. Atkinson, Minister.

October 6 at Cohasset, Dana Waitkus of Cohasset and Kym-Allyne Figueiredo of Cohasset, married by Edward T. Atkinson, Minister.

October 6 at Cohasset, Lincoln P. Bloomfield, Jr. of Arlington and Rebecca Ann Meden of Arlington, married by Edward T. Atkinson, Minister.

October 7 at Cohasset, Patrick A. Plante, Jr. of Cohasset and Mary F. Frugoli of Cohasset, married by Richard Bourgeois, Priest.

October 7 at Cohasset, Brian A. Zudeck of Winchester and Frances Katrina Malone of Cohasset, married by Richard G. Kimball, Clergyman.

October 12 at Mashpee, Paul T. Hoss of Cohasset and Diane R. Lehy of Cohasset, married by Jane D. Labute, Justice of the Peace.

October 13 at Cohasset, Edward J. Loring of Cohasset and Margaret A. Gallaway of Cohasset, married by John J. Keohane, Priest.

October 14 at Cohasset, James R. Clinton of Cohasset and Helen G. Berkley of Cohasset, married by Edward T. Atkinson, Minister.

October 20 at Hingham, Robert P. Boyle of Cohasset and Alice Louise Byrne of Cohasset, married by Allan L. W. Butler, Priest.

October 20 at Weymouth, Paul A. Fiori of Cohasset and Karen E. Swanson of Hingham, married by Gary J. Blume, Minister.

November 10 at Cohasset, James J. Daniels of Miami, FL and Elizabeth SanFilippo of Miami, FL, married by John J. Keohane, Priest.

December 28 at Weymouth, Richard P. Guinan, Sr. of No. Weymouth and Irene T. Grant of No. Weymouth, married by Marian F. Brown, Justice of the Peace.

#### **MARRIAGES NOT REPORTED IN 1983**

November 19 at Cohasset, Daniel W. Glynn of Milton and Margaret Joyce Sullivan of Cohasset, married by John J. Keohane, Priest.

December 3 at Cohasset, Robin A. Ashworth of Marshfield and Karen J. Farrell of Cohasset, married by John J. Keohane, Priest.

# Deaths for the year 1984

Date	Name	Years	Months	Days
January				
14	Charles W. Searle	79	3	16
14	Anna J. Santia	92	2	15
16	Maude D. Sweeney	92	2	11
28	Lillian Daisy Woodland	79	3	0
February				
7	Goldie Spector	88	5	27
9	John Carman Raffa	78	1	11
14	Edward Lyman Smith, Sr.	41	8	24
15	Edith B. Hollis	85	4	6
18	Edward Ambrose Fahey	81	3	24
21	Hilmer Hall	74	2	26
22	Maria Flora Simeone	85	8	17
28	Marcia H. Elliot	94	7	22
March				
2	Ellen E. Grassie	81	8	14
20	Anatasia (Ann) Gertrude Haveron	90	9	16
27	Grace Mae Jason	68	0	10
April				
6	John R. MacKinnon	84	5	17
8	Katherine Mary Morency	77	4	8
9	Gilbert S. Tower	99	1	15
15	Joseph H. Bacheller, Jr.	79	1	21
15	Domenic Fagone	68	11	21
May				
6	Vivian Josephine McGunnigle	80	4	28
8	Katherine E. Gibbons	48	10	16
13	Herbert Bradley	81	1	27
14	Mathew Joseph Jancsics, Jr.	66	4	12
16	Joseph W. Rosano	70	8	21
24	Mary C. Golden	79	7	7
25	Joseph DeNaples	81	3	16
31	William Charles Gibbs	81	2	0
June				
4	Frances Mary Grisdale (Last)	89	4	24
8	Clarence S. Reddy, Jr.	65	11	2
8	Angela May Hersey	97	1	28
11	Marie L. English	85	5	17
13	Arthur D. Harrington	83	8	15
15	Margaret J. Cullen	85	9	2
21	Catherine Patrolia (Morton)	55	5	17
23	Bessie Avenia Harbaugh	65	8	8
24	Myles McDonough	89	8	3
25	Gertrude May Dugan	92	10	3
27	Delia M. Swanson	86	8	17
July				
8	Kathleen A. Stebbins	87	7	8
13	Florence D. Story	94	2	11
23	Dorothy Elizabeth Manning	73	10	5

29	Robert Winslow James	71	11	8
August				
7	Lillian Louise Grassie	79	1	28
7	Arthur J. Pacious	78	11	19
8	Phyllis A. Brigham	77	3	0
16	Mildred B. Cripps	90	2	21
19	Miriam E. Turner	61	11	5
26	John Cinquegrano	79	10	13
27	Marguerite F. Wallace	81	4	11
31	Mark Michael Kiley	57	2	24
September				
25	Muriel Elizabeth Nickerson (Snell)	87	5	4
25	Lucy (Hillis) Otika	89	1	13
28	Elizabeth Celestia Felton (Mechem)	88	3	23
October				
10	Mary C. Drinkwater	80	8	18
15	Charles Chapin Wheelwright II	57	1	5
16	Florence J. Ewell	92	11	29
28	Alice Warren (Bergeson)	100	6	19
November				
11	Sarah L. Stevens	94	2	28
16	Helen Ann Morgan (Ward)	74	2	27
24	Thomas P. J. O'Leary	86	8	7
27	Ellen M. Forrester (McEleney)	96	1	14
29	Margaret M. Curley	76	4	19
29	Robert F. McIntire	76	4	22
December				
3	Abbie Elizabeth Parker (Melio)	80	9	7
10	Frances Mary Byrnes (Fettig)	61	6	10
17	William Edward Poland	68	9	27
18	Lucie H. Glasfeld (Boyazis)	83	4	17
20	George Edward Dick	72	8	18
24	Ralph A. Cotter	62	3	18
26	Hazel A. Viment	96	7	18
28	Francis Herbert Garland	88	11	20

#### DEATHS NOT BEFORE RECORDED AND CORRECTED

<b>1983</b>				
October				
24	Charlotte Frost	78	8	3
November				
23	Ada Mills	89	5	22

## Report of Council on the Aging

Open meetings of the Council are held every second Tuesday of the month at 10 a.m. at the Parish House of the First Parish Church. The nine volunteer member board meet to discuss plans for the welfare of a very important segment of the Town's population—the elderly.

The following programs and activities are made possible through the efforts of the Council, the Social Service League, and over one hundred dedicated volunteers. **NUTRITION:** The Meals on Wheels program, serving 2195 meals per year, is supervised by volunteers from the Social Service League. Meals are delivered six days a week to the homes of the elderly who need assistance. Special diets are arranged when necessary. There is a nominal fee of \$1.65 per meal, but financial aid is available. The actual cost of the meal, prepared by the Red Lion Inn is \$2.10. The Council pays the difference. Cost of meal to under 60 is \$2.00.

In addition, lunches prepared at the High School are served every Tuesday during the school year at the Parish House at 12:15 p.m. Over 500 meals were served by volunteers from St. Anthony's, St. Stephen's, Second Congregational and First Parish Church. Those interested should call 383-1100 by Monday noon. Lunch is \$1.40.

**TRANSPORTATION:** The Senior Shuttle Bus makes approximately 100 trips each week to the shopping plazas, medical offices, and various functions. Additional drivers are needed on Sundays for the church trips, and on weekdays.

For information on the bus schedule, consult the Vista or call 383-0771.

**INFORMATION:** A Council newsletter, sponsored monthly, the VISTA, is mailed to 325 homes each month. To receive this newsletter call 383-6027 weekday mornings.

**RECREATION:** Two bus trips a year are sponsored by the Council. The Council cooperates with the 60+ Club and its 142 members. The 60+ Club meets on the third Thursday of each month at the Parish House.

Along with ten other South Shore communities, Cohasset is a participant in the South Shore Elder Services Corporation, 430 South Main Street, Cohasset. This Area Agency on Aging is under the Department of Elder Affairs of Massachusetts and is concerned with all aspects of care for the elderly. This year the Social Service League was the recipient of another grant from this organization to explore the need of a senior center.

Respectfully submitted,

Dorothea Bjorkgren, Secretary  
Rev. John Keohane, Chairman

Helen Barbary, Housing Representative  
Alice Daunt, Rep. South Shore Elder Services

Sheila Kelly, President 60+ Club  
Helen Hooper, Rep. Soc. Serv. League  
Mary Donovan, Coordinator Tuesday Luncheons

Malcolm Onwood, Director Shuttle Bus

George Fellows, Treasurer  
Katherine McGrath, Chairman of VISTA  
Anthony Finegan, Publicity

# **Report of the Ambulance Study Committee**

The Ambulance Study Committee was charged by the Board of Selectmen in September 1983 and delivered its report on February 15, 1984. The following are its recommendations:

1. The level of ambulance services in the Town should be upgraded. (pg. 19)
2. Implementation of a 911 emergency telephone number system. (pg. 19)
3. Appointment of an Emergency Medical Services Committee. (pg. 19)
4. Uniform policy regarding equal rotation of EMTs to the ambulance both as drivers and attendants. (pg. 20)
5. Policies and Procedures need to be developed to reflect the current administrative and clinical practices of the Ambulance Service. (pg. 20)
6. An expert in infection control should recommend specific procedures and policies be adopted to prevent the spread of infection. (pg. 21)
7. Because the volume of calls per EMT is relatively low, there needs to be a mechanism in place which insures that EMT skills are practised frequently to guarantee maintenance of those skills. (pg. 21)
8. Have a *certified* EMT I/C in the fire and/or police departments in order to train fire and police personnel as First Responders or to give 81 hour EMT course guidelines. (pg. 22)
9. Establish a formal mechanism or procedure for initial and periodic evaluation of the skills and performance of FF/EMTs by the EMT I/C and/or qualified shift captains. Also, there should be written standards of practice/performance against which the actual performance of a FF/EMT can be measured. (pg. 22)
10. Combined Police and Fire Department EMTs.
11. Central Dispatcher.
12. Eight hour shifts alert and awake.
13. Regionalized Service. (pg. 30)
14. Mandate that all new homes be marked so that they are identifiable from the street, and promote a voluntary campaign for older homes to be so marked. (pg. 34)
15. The EMT I/C should be appointed through the joint recommendations of the Police and Fire Chiefs with the advisement of the Emergency Medical Services Committee. (pg. 34)
16. An advanced level of EMT training (specifically EMT-C). (pg. 34)
17. Purchase of equipment—new modular ambulance, emergency drugs and storage kit for use by MDs and advanced level EMTs, portable monitor-defibrillator for use by MDs and advance level EMTs. (pg. 36)
18. Community Education—provide basic CPR training to Cohasset residents by on-duty EMTs, provide basic EMT courses to public employees and citizens by the EMT I/C.

The complete report with appendices is available in the office of the Selectmen and a copy without appendices is available at the library.

F. Roy Fitzsimmons, *Chairman*

Pamela MacLean Johansen, R.N., *Vice Chairperson*

Arne Gjestebry, *Secretary*

Mark L. Friedman, M.D.

Mark Trask, *Captain, Cohasset Fire Department*

## **Report of the Board of Assessors**

The last year has been an extremely busy one for the assessors' office. After the second-half bills went out, with the new values and the new tax rate, we received over 260 applications for abatement. Most of these applications required an on site inspection by our staff appraiser. After inspection each application had to be discussed and resolved. Also in 1984 we had over 400 building permits to look at. We are now in the process of updating those valuations on our computer system.

For the fiscal 1986 billing year we plan to make a market adjustment (sometimes called "trending") of the entire town. This adjustment will be necessary because of the rapid increase of real estate values over the last year. It is our feeling that keeping the values at 100% of fair market value will be cost effective for the Town when it comes time for our tri-annual revaluation.

## **Report of Capital Budget Committee**

The Capital Budget Committee reviews and investigates capital budget requirements for all Town departments and evaluates these needs. We recommend priorities for a five year period and report our findings and recommendations to the Advisory Committee, Board of Selectmen and the Town Meeting.

During the past twelve months most of the recommendations of the Capital Budget Committee have been accepted. We expect to have available detailed written recommendations for distribution to all voters who will be attending the April 6, 1985, Annual Town Meeting.

Edwin H. Tebbets, Chairman  
William Haynes  
Geoff Nothnagle  
John Vivian

## **Personnel Committee**

The Personnel Committee has developed new wage bands during this year. Negotiations with the Police and Fire Unions are continuing.

Respectfully submitted,  
John H. Mullett, Chairman

# **Building Department**

The following is a report of the Building Department for the year 1984:

Building Permits issued . . . . .	552
Building Permits denied . . . . .	3
Building Permits void . . . . .	3
Building Permit fees paid to Treasurer . . . . .	\$24,463.00
Estimated cost of all Building Permits issued . . . . .	\$6,093,750.00

A breakdown of building permits issued is on file in the Building Department Office.

Buildings Inspected for Group Occupancy . . . . .	31
Occupancy Inspection fees paid to Treasurer . . . . .	\$ 1,165.00
Occupancy Permits . . . . .	48
Fees for Occupancy Permit . . . . .	\$ 480.00
Plumbing permits issued . . . . .	186
Plumbing Inspectors paid for services . . . . .	\$ 3,552.00
Plumbing fees paid to Treasurer . . . . .	\$ 4,280.00
Gas Permits Issued . . . . .	94
Gas Inspectors paid for services . . . . .	\$ 1,164.00
Gas Fees paid to Treasurer . . . . .	\$ 1,170.00
Fees Collected for use of copy machine . . . . .	\$ 25.00
Zoning By Laws (58 at \$2.00 per copy) . . . . .	\$ 116.00
Zoning Maps (48 at \$1. per copy) . . . . .	\$ 48.00
<b>TOTAL AMOUNT OF FEES COLLECTED . . . . .</b>	<b>\$31,752.00</b>

I would like to take this opportunity to thank the residents of the Town of Cohasset for the cooperation they have given to this office; the Contractors working in Town, for taking out the necessary permits and calling for inspections required; and, needless to say, I have been very appreciative of the cooperation of all the departments and boards for their assistance in making this department operate in a more efficient manner. The Board of Selectmen appointed me into office as Building Inspector/Zoning Officer on May 5, 1984. I would like to express my appreciation to all those with whom I have worked with during the past year.

Respectfully submitted,

Edward A. J. Poskus  
*Building Inspector/Zoning Officer*

## Cohasset Cable Television Committee

In February 1984, the Cohasset Cable Television Committee, chaired by Mr. Joseph McCool, completed two years of study and recommendations concerning a Cohasset cable system. In that month, the Board of Selectmen signed a fifteen year Final License with American Cablesystems, Inc. under the laws of the Commonwealth. This license is available in the Town Hall for public scrutiny.

Also in February 1984, the Board of Selectmen appointed a successor group, the Cohasset Cable Television Council comprised of nine members—four from the old Committee and five from Town organizations. The Council is responsible for monitoring American Cablesystems performance under the Final License and for supporting optimum use of community programming capabilities.

Construction of the cable television system began in March and was completed in September. Mostly serial cable was used throughout the Town except for 6000 feet of underground cable along Jerusalem Road and some smaller streets. Very few complaints were received during the construction phase and people in town appear to be very pleased with their cable service. There are now about 1219 subscribers—50% of town households.

The Company has also provided \$17,000. worth of equipment for the new studio at the high school. That facility has provided extensive training and hands-on experience for many students under the direction of Dr. John Packard, also a Council member, and with the enthusiastic support of the School Committee and Administration.

In Cohasset Village, the Company has built its business office and a well-equipped studio for the training and use of townspeople. To date over 160 people have been trained in the use of \$63,000. worth of equipment and in producing community programs under the excellent direction of Mr. John Ronan, the Company's Cohasset coordinator. Almost all significant activities in the Town and in the schools are filmed for Cohasset's own Channel 3—about 30 hours of programming, 10 of them original, per week are shown including selectmen's meetings, school sports events, etc. A total of 150 hours of programming have been locally produced so far.

Since construction of the System has begun, the Council has received excellent cooperation from American Cablesystems and its local general manager, Mr. Stephen Farquhar.

David Chittim, Chairman  
Cohasset Cable Television Council

*Members:* Margaret Dillon, James Gallagher, Richard Hayes, Donald McAllistet, Joseph McCool, Ann O'Malley, John Packard and Denise Ripley.

## **Conservation Commission**

The Conservation Commision spent a major portion of their time administering the wetlands protection act M.G.L.A., Chapter 131, Section 40. Many public hearings were held during the year. The Conservation Commission has had to make many difficult decisions in the last year, with the new condominium law that has allowed a lot more use of the land and the proposed development along Rt. 3A.

The Commission extends its thanks to Peter O'Laughlin for his untiring service to the Conservation Commission. The Commission accepted with great regret his resignation.

The Board also welcomes Mrs. Laura Doherty and Richard Maichle as new members to the Board, and welcomes back Robert Maki.

Respectfully submitted,

Merle Brown, *Chairman*

Patricia Buckley

Austin O'Toole

Bob Maki

Richard Maichle

Laura Doherty

## **Report of the Design Review Board**

At the request of the Planning Board, the Design Review Board reviewed and made recommendations to the Planning Board, on several applications for site plan approval. The applications included several projects in the Highway and Downtown Business Districts, as well as one Cluster Project and one Sub-Division. Chairman, Elizabeth Hoopes and members Margaret Benson and Jane McLean retired from the Board following the expiration of their terms. Nancy Garrison was appointed as a full member and Maxwell Pounder was appointed as a new full member.

Respectfully submitted,

Robert A. Stansell, Jr., *Chairman*

Nancy Garrison

Peter O'Connor

Maxwell R. Pounder

Roger Whitley, *Assoc.*

Edward A. J. Poskus, *Ex-officio*

# Disposal Area Study Committee Report

The past year has been one of progress. After studying various alternatives for a long-term solution to our solid waste disposal problem, the committee recommended that the town sign with SEMASS, a proposed resource recovery facility in Rochester, Massachusetts.

Although the Selectmen were authorized in November to execute a contract with SEMASS, the available tonnage in the project was already allocated. However, we are third on a waiting list and expect space to be freed up within six months.

Our future direction is:

1. to monitor SEMASS costs, in light of the fact that the DEQE has ruled that it must install acid gas scrubbing equipment. This could cost up to \$9.00 a ton more than previously projected,
2. to complete the design and construction estimate for a transfer station at the landfill and,
3. to monitor other facilities under consideration by other localities.

For the Committee  
Donald DeMichele, *Chairman*

## Report of the Dog Officer

I would like to thank the residents for their support this past year.

This past year the Animal Control Dept. received 870 calls.

230 calls were calls that required investigating.

640 calls were lost or found pets, and wild animal problems.

Dogs impounded .....	72
Stray cats .....	22
Wild animals transported to South Shore Wildlife Medical Center, Hingham, MA.	
Fox .....	2
Racoons .....	22
Squirrels .....	14
Opossum .....	4
Seagulls .....	10
Wild animals transported to New England Aquarium, Boston, MA	
Harbor Seals .....	2

Respectfully submitted,

Richard Yocum  
*Animal Control*

## **Drainage Advisory Committee**

During 1984, the Drainage Advisory Committee has provided comments and made recommendations to the Planning Board and the Conservation Commission pertaining to drainage aspects of proposed development. The Committee has also responded to concerns of private citizens.

At the 1984 regular Town Meeting, the Drainage Advisory Committee was increased from a three-member Committee to a five-member Committee.

On November 10, 1984, Mr. Lyle Branagan and Mr. James Leoanrd were appointed to the two additional positions.

A major area of activity has been in the preparation of a Drainage Bylaw. During the last few months, we have been meeting with the various Town Boards to obtain input and review a draft of a proposed Bylaw proposed by this Committee. The purpose of the Drainage Bylaw will be to assure continuation of the existing flow patterns of the water courses, protect persons and property from the hazards of flooding, and to preserve and protect the water supplies.

Respectfully submitted,

Thomas C. Cook, *Chairman*

Lyle Branagan

James Leonard

Diane Sullivan, *Secy.*

Walter Ross

## **Report of Hazardous Material Advisory Committee**

September of 1984 saw Cohasset's first Household Hazardous Material Collection Day. Over 900 gallons of hazardous materials were collected for proper disposal. This collection day was so successful that another is being scheduled for the spring of 1985. After the spring collection, this event will become a part of the Board of Health's annual budget.

The Committee also continued work on its ongoing survey to inventory hazardous materials that are stored by the Town departments.

At the Committee's December meeting Chartis Langmaid was elected Chairperson, and Victoria Grakyen was elected Secretary.

Respectfully submitted,

Lot Bates

Jeffrie Bettinger

Gordon Deane

Victoria Grayken

Barbara Kern

Chartis Langmaid

# Cohasset Fire Department

As of December 31, 1984, the Fire Department had twenty-five personnel assigned to it. There are twenty on the call force list, that brings the total Fire Department members to forty-five.

## Inventory of Apparatus in the Fire Department

Engine #2	750 GPM Engine	Pirsch (Reserve)	1961
Engine #3	1,250 GPM Engine	Duplex-Farrar	1980
Engine #4	1,000 GPM Engine	Ford-Farrar	1973
Ladder #1	100' Aerial Ladder	Seagrave	1978
A-28	Modular Ambulance	Ford-Modular	1985
Forest #1	50 GPM 235 G. Tank	Ford-Farrar	1983
Chief's Car	Four-door Sedan	Dodge	1980

Total Incidents for 1984: ..... 1,552

Box Alarms .....	139
Still Alarms & Ambulance Calls .....	1,003
Details .....	40
Fire Prevention Inspections .....	413
Total Permits Issued .....	1,489
Miscellaneous .....	99

## Training

The Fire Department, between the permanent and call force members, were given over two thousand hours of training both within and outside the department. This includes EMS training and is three times more than last year. The Massachusetts Fire Fighting Academy sent instructors to Cohasset to give instruction in areas of special concern to department members. The department members drill as a daily basis in areas of tools, apparatus, salvage, driver training, pumps and aerial ladder operation. It is important to note here that the Fire Department had no mutual alarms this past year as compared to five the year before. Where this record will change from year to year, it must be credited to the over all hard work done by fire department members at fires to keep the alarms down to one.

## Emergency Medical Technician Instructor Coordinator

The Fire Department has fifteen EMT's and all department members are trained in C.P.R. There were over five hundred and fifty hours of EMS training for department members in 1984. All EMS equipment is in good order at this time. All the present equipment will go on the new ambulance when it goes into service.

## Fire Prevention

In area of fire prevention, your fire department continues to advance in number of inspections and fire prevention activities in schools. The fire department is still active in team inspections with the Building and Health Departments.

In 1985 your fire department hopes to be able to start a fire prevention safety program for babysitters in the high school through the use of Cable T.V. We also hope to start a public safety program show at least once a month on your local T.V. channel.

## **Equipment and Mechanics Report**

As reported in last year's annual report, the ambulance and Engine #4 make up better than 90 per cent of this year's budget in the cost of repairs. It is expected that in the early part of 1985 the new ambulance will be in service and repair costs should drop substantially for that piece of equipment.

It is hoped that the Town will support the Fire Department in its effort to replace Engine #4 with a new piece of equipment.

All other apparatus is in good working order.

The Fire Department's major goals in the upcoming year 1985 will be to continue to improve in the areas of Fire Prevention and the training of all its members to better serve the taxpayers of Cohasset.

I would like to thank the following departments for their cooperation in helping the Fire Department run more effectively. The Building, Health, Water, Highway, Tree and Park, School and the many other people that went out of their way to help us better serve you, the people of the Town of Cohasset.

A very special thank you to the staff in the Selectmen's Office and to my wife for the many hours of time she gives to the Fire Department and to the Town of Cohasset.

To the Board of Selectmen and all the other people in the Town Hall that we here in the Fire Department work with on a day to day basis, to all the committees and boards for all their understanding, guidance and cooperation, my sincere thanks. And finally, to all the officers and men of the Fire Department, Thank you.

Respectfully submitted,

Martin W. Dooley  
*Chief of Department*  
Cohasset Fire Department

## **Report of the Government Island Study Committee**

This Committee, established in 1946, acts in an advisory capacity to the Board of Selectmen. The Committee holds periodic meetings throughout the year. We have no budget and so spend no money. We make recommendations to the Selectmen as to maintenance and beautification of the island. The monies spent are authorized by the Selectmen or by a vote at Town Meeting.

During 1984 we held four meetings to discuss:

1. The lease proposal of the upper parking lot to Hugo's.
2. Our proposal to the Selectmen on improvements to the Island.
3. The proposed Fisherman's Pier.
4. Other subjects brought before the Committee.

During the Summer a gate was installed at the entrance to the upper parking lot and a major cleaning and opening up of this lot was undertaken. There is still more work to be done, such as lights and the completion of the surfaced area. These improvements were a major step and the Selectmen should be complimented for the fast positive action. Regarding the question pertaining to the leasing of the parking lot it was decided that the Town would not be involved in such an agreement.

The Committee feels that the Island is one of the Town's greatest assets,

historically, commercially and recreationally. We want it to be used not only by the townspeople, present and future, but also by friends and visitors to the Town.

We were unfortunate to lose one of our members, Mr. Robert W. James, who died very unexpectedly. He was an interested and active member. His contributions were valuable. He always attended the meetings. He will be missed.

Again I wish to thank the members for their interest, support and attendance. As I have said before this is a committee of volunteers and it takes a certain type of person to assume this responsibility.

Edward J. Figuieredo  
Robert W. James (died 8/84)  
Noel Ripley  
Harry H. Ritter

Respectfully submitted,  
Hamilton T. Tewksbury, *Chairman*  
Vivian McCormack, *Secretary*  
Richard P. Barrow  
Robert W. Davenport (appointed 9/84)

## **Report of the Committee to Survey Structure and Functions of Town Government**

The purpose of the Committee to Survey Structure and Functions of Town Government, a standing committee of the town, is to study the structure and functions of Cohasset town government, its officers, departments, and boards, and from time to time report its findings and recommendations, if any, to Town Meeting.

During 1984, the Committee has held many discussions with town officials, including the Treasurer-Collector, Town Clerk, Police Chief, Fire Chief, Personnel Board, and Selectmen.

The Committee has voted to support the concept of joint dispatching between the Police and Fire Departments, and hopes that progress toward that goal can be made this year.

The Committee voted to support making the Town Clerk a full-time position, keeping the position elective rather than appointive, and making the Assistant Town Clerk position full-time. The voters of the Town, at Town Meeting, voted to support these recommendations of the Committee.

At the request of the Selectmen, the Committee studied the pros and cons of making the Treasurer-Collector position appointive rather than elected. After nearly a year of research the Committee voted unanimously to recommend that the Treasurer-Collector position remain an elective post.

During 1985, the Committee will study the structure and functions of the Board of Assessors, the conduct and procedures of Town Meeting, and the need, if any, for professional assistance on town boards and committees which now do not have paid, professional staff.

The Committee will research these issues through discussions with officials of Cohasset and other towns, and welcome the input and involvement of all town officials and citizens in our investigations.

Jean Cotton  
Chartis Langmaid  
John P. Reardon, Jr.

John K. McNabb, Jr., *Chairman*  
Charles Aronovici, *Secretary*  
Shirley Neer  
Osborne Ingram

## **Report of the Cohasset Harbor Committee**

In 1984 the Harbor Committee worked to arrive at a concensus within the Town regarding the proposed improvement to the fishermen's pier on Government Island. Opposition to the plan, which proposes an extension to the present pier for more efficient operations at low tide, was based primarily on a concern for losing control of a town-owned property as a result of accepting state or federal funding to offset the construction costs. Further objection was raised by the fishermen over the scale of the plan. Late in the year an alternate proposal by the fishermen for a smaller sized addition received support from a majority of the fishermen.

Unauthorized mooring of boats in the harbor continued to be a problem in 1984. The Committee will continue its efforts to make a proposal to the Selectmen for a solution to this problem. A more effective procedure for removing unauthorized boats is needed while at the same time giving as many boataowners as possible the opportunity to use the harbor's limited space in as fair and equitable manner as possible.

In late 1983 an agreement was made between the Town and the Yankee Oil Company giving the Town the right to use a 215 foot strip of harbor frontage for one dollar per year. This land, which is between the motel and the main Yankee Oil building, could provide an opportunity to increase the number of boats in the harbor without increasing traffic and parking problems since a large parking area is available on the parcel. The Harbor Committee will prepare recommendations for the Selectmen on the most effective utilization of this valuable piece of land.

Respectfully submitted,

Charles G. Fink, *Chairman*

James Gallagher

Herbert Jason

Roger Porter

Harry Ritter, *Harbormaster*

William Stone

Warren Thomson

## **Report of the Harbormaster**

The 1984 boating season was a very active one. Vandalism and theft were kept to a minimum. The hiring of a night patrol seven nights a week really helped keep the area safe and secure. There were less than a thousand dollars in damage and theft reported to the department.

The Harbor Study Committee and commercial fishermen agreed on a proposed new facility at Government Island. It is hoped that the Town will be able to take advantage of the fifty-fifty funding that the state has allocated for improvement of the commercial fishing industry.

Once again there was much time spent in Court at great expense to the Town regarding a proposed marina. The finding was for the Town.

It is apparent that the rules and regulations pertaining to waiting list and mooring procedures are not being followed by a small percentage of boat owners. There will be several articles inserted in the warrant for changes in the harbor bylaws to eliminate this problem. A person in violation of a Town bylaw is subject to a fine of \$100 a day.

There are two main problems confronting the harbor at this time. The first one pertains to people who place a larger boat than allowed on their assigned mooring. This is a violation and shows no concern for others who have boats around him. The second problem is the person who has not been assigned a mooring but places a boat on an unattended mooring without permission of the harbormaster.

To keep a harbor the size of Cohasset's running in an efficient manner, it is going to take the cooperation of all those concerned to adhere to the bylaws and rules and regulations for the best interests of the boating public.

There are presently three hundred sixty nine boats moored in the harbor and over two hundred people on the waiting list. There is no fast solution to the problem. People are going to have to accept the fact that they must live within the bylaws that govern the harbor.

Harry Ritter  
Harbormaster

## Report of the Cohasset Historical Commission

During 1984 the Cohasset Historical Commission has actively worked toward the completion of its "Captain's Walk," the historical walking tour route at Cohasset Harbor. By year's end the several porcelainized signs identifying numerous of the Harbor's historical sites were completed and are awaiting placement at the harbor's edge this spring. As part of the "Captain's Walk" project, Robert Sweeney has designed a map of the Harbor and Cove as they appeared a century ago. This map will be featured on the permanent signs to be placed at the Harbor. The Commission wishes to extend sincere thanks to interested citizens who have contributed to the "Captain's Walk" project, an undertaking funded entirely by private donations. Project Director for the Walk is Patricia Murphy.

The Commission has continued its survey of the historical assets of Cohasset, a comprehensive listing of the town's important historical buildings, structures and sites. Commission members also assisted Tree and Park Department Superintendent, Peter Laugelle, in applying for state grant-funding for improvement of the Town's Common area. The Historical Commission meets on the second Monday of the month and interested Cohasset citizens are invited to attend.

Respectfully submitted,  
Noel A. Ripley, Chairman  
Betty Enders, Secretary  
Grace Tuckerman  
Roger Leonard  
David Wadsworth  
Patricia Murphy  
Linda Wakeman

## **Report of the Board of Health**

The Board of Health Agent, Elaine Eliopoulos, resigned on August 3, 1984. She was replaced by Dr. Joseph R. Godzik, veterinarian, who spent much of his twenty years in the U. S. Army doing public health work. In April 1984, Dr. C. Michael Bliss was re-elected to the Board of Health and was elected chairman. Currently serving on the Board also are Barbara Kern, Clerk; and Marilyn Gill.

The Cedar Street Landfill was re-seeded in the spring and a good stand of grass is growing now. An award was let for a rubber tired front-end loader to make movement of trash bins, cover material and other things more efficient since the present tracked vehicle is fourteen years old.

At the Special Town Meeting in November, the citizens voted to utilize SEMASS as a future means of rubbish disposal. SEMASS is a resource recovery system which burns rubbish and converts it to steam and electricity. Their facility will be located in Rochester, MA, and should begin accepting rubbish sometime between 1987 and 1989.

Newspapers, aluminum, and glass are still being recycled. A compost pile was started in the fall and leaves, grass, wood chips, etc. are all being composted. At some future date compost will be available for gardens. Everyone is encouraged to recycle since it saves valuable space in the landfill.

The Hazardous Materials Committee sponsored a Household Hazardous Materials Collection Day in September. It was very successful. Numerous barrels of lead-based paint, flammable materials, acids, insecticides, medicines and other hazardous materials were collected. Another collection day is scheduled for the spring. Hazardous materials from your home should not be thrown into the landfill but kept and disposed of on collection days.

Protection of the Town's drinking water supply was the primary concern of the Board of Health when it voted in October to declare a moratorium on construction of sewage disposal systems in the Watershed and in a 1,000 foot radius area around the town well fields. This moratorium is to be in effect until January 1, 1986.

Sewage pollution of the harbor continues. However, only the areas south and west of the breakwater remain closed to clamming. One pipe polluting the harbor has been capped and investigation of other sources of pollution continue in the spring of 1985. The bacterial quality of the bathing beaches continues to be excellent. However, periodically small plastic objects and other materials are washed onto the beaches from nearby sewage treatment plants.

The Board voted in April to adopt Abrasive Sandblasting Regulations which include a requirement for licensing of the company conducting the sandblasting and specific restrictive regulations which are intended to protect the environment. The Board also approved five subsurface sewage regulations which are amendments/additions to the Town of Cohasset Board of Health Supplementary Rules and Regulations for the Disposal of Sanitary Sewage.

Maintenance and repairs to existing septic systems continue to be of primary concern to the Board and repairs continue to require a large portion of the Health Agent's time. When a repair is necessary, an attempt is made to bring the septic system up to all current Title V codes and Cohasset supplementary regulations. The Board wishes to remind the townspeople of its requirement that systems must be pumped at least every two years for effective maintenance and care. Informational pamphlets are available in the Board of Health office at 43 Elm Street for interested citizens.

In December of 1984 the Board voted to increase its annual license and permit

fees by \$5.00 with the exception of Percolation Testing, Business Dump Permits, and Milk & Cream Licenses which remain the same. The fee schedule had not been increased since 1981.

Following is a summary of Revenue Collected & Income Produced annually in 1984:

Municipal Landfill . . . . .	11,453.50
Private Landfill . . . . .	31,639.50
Engineering Fees . . . . .	3,602.50
Recycling Income Collected . . . . .	1,457.00
Recycling Income Due . . . . .	423.75
Copies . . . . .	29.01
All Others (Licenses, Permits, Fees, Percolation Tests, etc.) . . . . .	5,735.04
<b>TOTAL . . . . .</b>	<b>\$54,340.30</b>

Board of Health Permits issued in 1984:

#### **Subsurface Disposal**

##### **DWCP's**

New . . . . .	29
Repair . . . . .	31
Septic System Installers . . . . .	18
Septage Haulers . . . . .	10

##### **Trash Deposition**

Trash Haulers . . . . .	5
Business Dumping Permits . . . . .	14

##### **Animals**

Horse Permits . . . . .	37
Stable Permits . . . . .	13
Goats . . . . .	3
Pigs . . . . .	2
Birds (chickens, geese, turkey, etc.) . . . . .	6
Cows . . . . .	1
Dog Bites . . . . .	5

##### **Food**

Frozen Desserts . . . . .	3
Milk & Cream . . . . .	26
Food Service . . . . .	24
Retail Food . . . . .	15
Catering . . . . .	7

Pools . . . . .	-0-
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Massage License . . . . .	1
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Respectfully submitted,

Dr. C. Michael Bliss, Chairman  
Joseph R. Godzik, V.M.D., Health Agent  
Board of Health

## **Report of the Highway Department**

I hereby submit my report for the year 1984.

As usual, our department was kept busy during the winter months keeping the roads and streets cleared of snow and ice. I should like, at this time, to commend the men of my department and the men with hired equipment for their exceptional performances during snow-removal operations. Through their fine efforts, I feel that Cohasset has the safest roads on the South Shore during the winter storm season.

During the lull between storms, the department repaired and/or replaced a number of catch basins, repaired and/or replaced a number of guard rails, made new street signs and, where possible, painted old ones. With Spring weather finally arriving, we started our road-sweeping-program. Every road and street in Town was swept and cleaned of Winter debris. At the April Town Meeting, the funds were generously voted for the purchase of a new street sweeper. We took delivery of a new Elgin Pelican sweeper in August. This machine is a valuable addition to our department, and will certainly earn its keep. For this, I would like to thank the Advisory Board and the Capital Budget Committee for recommending this purchase and especially to the townspeople for voting to allocate these funds.

At the Annual Town Meeting held in April of 1981, funds were voted for a major drainage replacement on Forest Notch. Due to numerous delays in obtaining legal clearances for this work, the project was not begun until April of 1984. The work went well and was completed in two days. At a Special Town Meeting held in September of 1983, funds were voted for a drainage job on Ledgewood Drive. Again, due to legal delays, the work could not commence until September of 1984, and was completed in just four days.

We replaced 30 feet of 30" culvert under a section of Spring Street. Our department repaired and/or replaced catch basins in various sections of Town. In all, we installed 125 feet of different sized pipes, 17 rebuilt and 3 new catch basins with 3 new manholes. On a joint venture with the Town of Hingham, we replaced an easement drain on Fisher road using 100 feet of 12" pipe and a new catch basin.

Once the warm weather arrived, we began our road-paving projects. We used a total of 642 tons of Type I asphalt mix for grader patching on various streets. A total of 8,424 gallons of MC 800 hot oil was used for surface treatment on different streets in Town. Using Type I asphalt, we surfaced 3,700 feet of Jerusalem Road and 4,750 feet of South Main Street.

During the year, all brooks and streams were cleaned, sign posts were painted and the center of Town was cleaned every week.

In closing, a department is only as good as the men who work there. I feel extremely fortunate in having the caliber of personnel I have working in my department. My sincere thanks to them all. A special thank you to Peter Laugelle of the Tree and Park Department, Stephen Wigmore of the Wire Department, Ben Curley of the Water Department and to all other Town departments for their continuing help and co-operation.

Respectfully submitted,

Harold W. Litchfield  
Highway Surveyor

## **Report of the Cohasset Housing Authority**

The Cohasset Housing Authority is a state-funded authority and is administered by the Cohasset Housing Board. It comprises sixty-four units, four of which are set aside for the handicapped and the remaining sixty for the elderly. In 1984 we operated at full capacity. The Authority is not a self sufficient entity and each year we receive funds from the State Office of Communities and Development for the maintenance and routine repair of the complex. In addition, during 1984 we applied to the State for modernization funds for the upkeep and repair of the complex and these funds have been approved.

Throughout 1984 we have continued to provide the quality of service that is so necessary for the comfort and care of the tenants. The first floor apartments were equipped with storm patio doors for their energy-saving features as well as providing additional comfort to the tenants.

In November, after 5½ years of faithful service, Lloyd Prescott resigned from the Board. At the November meeting Marguerite Libby was elected Chairman. The Selectmen of the town in conjunction with the Board appointed Kathleen Conte to fill the vacancy.

We wish to take this opportunity to express our thanks to the Visiting Nurse Association, the Social Service League, and to all other town organizations and individuals who have contributed their support throughout the year.

Respectfully submitted,

Marguerite M. Libby, *Chairman*

John D. Muncey, *Vice Chairman*

Ralph Perroncello, *Treasurer*

Leo Happenny, *Assistant Treasurer*

Kathleen Conte, *Assistant Secretary*

## **Report of the Chairman, Trustees of the Paul Pratt Memorial Library**

Each year the Trustees welcome this opportunity to thank once again the townspeople for their tax support, the town boards for their cooperation, the patrons, Friends and volunteers for their enthusiastic response to needs. With all of these, plus the willing and able service of a dedicated staff and an excellent Librarian, Cohasset has developed a reputation of having one of the very best libraries for a town its size.

This year saw the departure from the Board of Cordelia Foell who had served on the Board long and well. We welcomed new member John McNabb and in September, Agnes McCann joined the Board to finish out the year as replacement for Richard Dabrowski who moved out of state.

Continued attention this year has been paid to bringing library salaries in line with those of other town employees and with attending to various building repairs.

Children's needs continue to be addressed; cooperation with the schools on many levels, the Cohasset History Contest sponsored by the Friends, the Jim Trelease program and the summer reading program being among the more notable activities.

A plaque commemorating Evelyn Wood who served the Library for so long as

staff librarian has been installed in the Reading Room.

After many years of following developments in the field of regional automation of library procedures, the Trustees have voted to request Town Meeting in April 1985 to support funding to join a group of twenty to twenty-five towns on the South Shore in an automated circulation system. It is hoped that this system will be operable by 1987, and that library services will be both simplified and expanded by access to all the collections in the consortium.

Cohasset has shown for many years that it is a community proud of its library, knowledgeable about what it can do, and willing to support it as it continually seeks to better its service to the Town. For this the Trustees are most grateful.

### Development & Use of the Collections, July 1983—June 1984

	Purchased	Gifts	With-drawn	Total Holdings	Loans for Home Use
Adult nonfiction	1,438	152	1,065	26,358	23,525
Adult fiction	812	47	943	9,772	30,582
Children's books	973	31	817	13,457	25,473
Audiovisual materials—Adult	—	—	12	1,034	859
Audiovisual materials—Children	79	—	8	672	1,063
Periodical subscriptions	159	53	—	212	11,599
Museum memberships	—	5	—	5	507
Films (16mm) from the Regional Library System				—	29
Audiovisual equipment				8	62
TOTAL LOANS FOR HOME USE					93,699

These loans include 522 books to Cohasset schools in 68 classroom deposits; and 169 books to nursing homes, in 25 visits.

Per capita loans are 13, more than double the statewide average.

**New Borrowers.** During 1984, 408 adults and 189 children registered as new users.

**Interlibrary Loans.** Of 261 requests to our regional library system, 214 (82%) were sent to Cohasset by 17 libraries. Five deposit collections (181 volumes) of large print books were sent by Quincy, Boston and Weymouth. The Hingham library, which does not belong to the regional library system, or allow free nonresident use, honored 105 requests from the Cohasset library. Cohasset's use of the Boston Public Library computerized cataloging service, along with 75 other libraries, results in a computerized union catalog at Boston. This has increased the number of libraries whose holdings are readily accessible for interlibrary loan. Last year, nine libraries filled our requests, compared to 17 libraries this year. In turn, Cohasset filled 69 requests from 20 libraries.

### Volunteers

Loan desk and office . . . . .	2,190 hours
Nursing home visits . . . . .	100 hours
Friends of the Library board members . . . . .	120 hours
Story hours (32 volunteers) . . . . .	196 hours
Junior volunteers (24 young people) . . . . .	102 hours
Five displays of children's art . . . . .	25 hours
TOTAL VOLUNTEER HOURS . . . . .	2,733

Volunteer help averages 55 hours a week and is worth more than \$16,000 a year. The Library is dependent on them, and they are dependable. The loan desk and office

jobs need 20 people who agree to work three hours each week. During the year, 48 people filled these jobs. Special thanks to volunteer Ann Bowdoin, who recruits, schedules and trains volunteers.

### **Special Children's Services**

- \* 45 pre-school story hours, 545 total attendance.
- \* 5 evening family story hours, 162 total attendance.
- \* 26 read-aloud programs at playground and pool, 307 attendance.
- \* 120 story telling programs in the schools at the request of teachers.
- \* 29 noteworthy films shown at 18 programs in the schools, total attendance of 2,198.
- \* 18 classes and teachers visited the Library for Library instruction.
- \* 120 children participated in the Summer Reading Program and read 2,350 books. Seventy children read 20 or more books and won a book, gift of the Friends of the Library. All participants received certificates during school. Thanks to the school department for use of a microcomputer in the Summer Reading Program, and to Bill Langmaid for programming services. Jane Goedeke, president of the Friends, coordinated a party for participants.

2 programs on local history were presented by David Wadsworth, total attendance 45. The Friends sponsored a local history contest for grades 3-8 and awarded books to the winners. Lindsay and Peter Guild and Lucy and Tim Marsac prepared an electronic local history display board and loaned it to the Children's Room.

80 parents and teachers attended a presentation by Jim Trelease, author of *The Read-Aloud Handbook*. Library staff planned the event and displayed an exhibit of literature at the program. The school department promoted and paid for the event, and provided the meeting place.

**Gifts.** League of Women Voters; in memory of Eleanor Lincoln; and in memory of Richard J. Caristi.

South Shore NOW, for children's books.

Community Garden Club; in memory of Mary Eleanor Haberstroh; and in memory of Margaret Hardy.

Friends of the Cohasset Library: book funds; Christmas wreaths; history contest; refrigerator; annual memberships to the Museum of Science, Children's Museum, New England Aquarium, Museum of Fine Arts; supplies; Summer Reading awards and party.

Doris R. McNulty, Chairman

## **Metropolitan Area Planning Council**

Cohasset is a member of the Metropolitan Area Planning Council (MAPC), comprising 101 communities in the metropolitan Boston area. The MAPC makes regional plans and policies and provides technical assistance to member communities. In 1984, Cohasset's MAPC membership assessment at 17.3 cents per capita, was \$1,241.

This past year the Town of Cohasset was represented on the council by Martha Gjestebý who has served by appointment of the selectmen since 1981. She has been active in council affairs and is presently serving as assistant treasurer, member of the executive committee, the transportation technical advisory committee and personnel policies committee.

Cohasset benefited from the following regional plans, policies, or programs: The Overall Economic Development Program and the Transportation Improvement Program (required to maintain eligibility for federal funds in these areas). Zoning reviews and comments (to assist communities to identify and modify development projects to minimize adverse impacts and to promote cost effectiveness), census data forecasts and analyses, land use maps and tables, showing changes since 1971, legislative monitoring and analyses of proposed legislation are among the other services the MAPC provides to Cohasset. Several workshops covering economic development, street standards, and local zoning issues were also held during the year and a public outreach program, which alerted travelers to the reconstruction of the Southeast Expressway, was instituted during 1984. Publications which benefit Cohasset include the *Massachusetts Small Cities Program Handbook* and the *Community Profile Series*, a reference guide for each of the 101 MAPC communities.

Local officials and citizens interested in regional planning issues affecting Cohasset are encouraged to contact the MAPC representative.

Martha Gjestebý  
MAPC Representative

## **South Shore Regional Vocational Technical School Committee**

For a number of years the School has been a valuable resource to be used by secondary-level students from Cohasset who wish to pursue careers in technical fields. There are now eighteen major programs for young men and women covering a wide range of potential job opportunities. Almost all of South Shore students are placed in jobs upon graduation, but 15% of graduates go on to accredited college-level institutions.

This year six students from Cohasset are attending the School. We are working with the local schools to increase this usage and reach at least our quota of ten.

Town officials and other citizens are encouraged to visit the School and see its vibrant programs and enthusiasm for themselves.

David Chittim  
Cohasset Representative

## **Report of the Planning Board**

The past year has proven to be extremely busy for the Planning Board.

Major Development projects in the light industry and highway business districts were approved. Throughout the approval process, the board attempted to apply consistent development standards, especially in the areas of density, drainage, site appropriateness and aesthetics.

Additionally, the past year saw the approval of the Town's largest per unit residential cluster development.

Throughout 1984 a Planning Board subcommittee, under the chairmanship of Daniel Cotton, met to review the Zoning Bylaws. As a result of the efforts of this sub-committee, recommendations for numerous Bylaw changes will be made by the Planning Board at the Annual Town Meeting in April, 1985. These recommendations will attempt to clear up ambiguities in the present Zoning Bylaws as well as set a direction for future growth and development.

The Planning Board will continue to review the Zoning Bylaws with the goal of perfecting this instrument as a planning tool and as a reflection of the long term philosophy of the community.

Respectfully submitted,

L. Christine Bassett, *Chairperson*

Daniel C. Cotton

John F. O'Toole

Patrick A. Plante

Robert H. Sturdy

## **Police Department**

Cohasset Board of Selectmen:

I hereby submit the Annual Report of the Cohasset Police Department. This report includes activities and statistical data from January 1, 1984 through December 31, 1984.

Respectfully submitted,

Joseph M. Kealey, *Chief  
Cohasset Police Department*

**ANNUAL REPORT  
COHASSET POLICE DEPARTMENT**

**UNIFORM CRIME REPORT**

**1984 STATISTICS**

Offense	Reported
Assaults . . . . .	8
Breaking & Entering . . . . .	30
B&E or Larceny from M/V . . . . .	20
Larceny . . . . .	79
Larceny of M/V . . . . .	9
Vandalism/Mal. Dest. Property . . . . .	237
Motor Vehicle Accidents Investigated . . . . .	202
Traffic Citations Issued . . . . .	1,214
Residential & Business alarms answered . . . . .	609
Stolen motor vehicles recovered . . . . .	5
Bicycles registered . . . . .	50
Official complaints received . . . . .	3,318
Department vehicles—patrol mileage . . . . .	136,593
Special details . . . . .	1,108

**RECORD OF ARRESTS**

Offense	Male	Female
Assault	1	
Assault/Battery P.O.	1	
Breaking & Entering	1	
B&E Motor Vehicle	1	
Burglary	2	1
Chins (Child in need services)		1
Disorderly conduct	3	
Larceny	1	
Larceny M/V	4	
Malicious Dest. Property	1	
Motor vehicles violations	7	1
Minor in possession alcohol	4	5
Minor transporting alcohol	1	
Narcotic violations	2	
Operating under influence	20	4
Public drinking	2	
Procuring liquor	1	
Protective custody	36	
Receiving stolen property		1
Trespassing	3	
Using M/V w/o authority	1	1
Arrested on warrants	46	
Violation of Town By-Law	1	

Total Arrests—156

## FEES RETURNED TO GENERAL FUND

Court fines & assessments . . . . .	\$15,445.00
Parking violations . . . . .	6,140.00
License fees . . . . .	643.00
Requests for Police reports . . . . .	699.00
Restitution . . . . .	775.00
	<b>\$23,702.00</b>

## Report of the Recycling Committee

With the start of the new year we welcome Mr. Edward Frederick as our new recycling monitor, replacing our loyal Steve Leighton who has decided to retire.

GLASS volume has dropped over last year, both from effect of "bottle bill" and lack of publicity encouraging recycling.

PAPER volume has also dropped, but price remains stable at \$5.00 per ton, with no handling charges.

WHITE METAL continues to have no market; however, Sugarman Co. is removing this at no cost to Town.

ALUMINUM volume is small, with stable price; volunteers transport in own vehicles to Quincy.

RETURNABLE CANS and BOTTLES are being received as donations at Recycling Center. Collections are delivered by volunteers for redemption in Quincy.

Composting area for leaves, started this Fall, has proven effective with the outlook good for plentiful compost for citizens by next Spring.

Currently funds are accumulating for a Boy Scout project to provide housing for monitor and storage of returnable bottles and cans. Having lost one of our storage bins this past year, we are attempting to obtain a van or trailer body for storage and security. Presently our monitor does not have a satisfactory place to keep his tools and equipment, plus storage for "returnables."

A price cannot be placed on the many hours of volunteer time at the Recycling Center, plus transportation by private vehicles.

The Recycling Committee, on behalf of the Selectmen and Board of Health, would like to thank citizens who are thoughtful enough to support recycling by dropping off their bottles, cans, aluminum and papers at the Center. The savings by keeping bulk out of the dump is a considerable help to every taxpayer in Cohasset!

Arthur Lehr, Jr.

# Plymouth County Mosquito Control Project

The Commissioners of the Plymouth County Mosquito Control Project are pleased to submit the following report of our activities during 1984.

The Project is a special district created by the State Legislature in 1957, and is now composed of 21 Plymouth County towns, the City of Brockton, and the Town of Cohasset in Norfolk County. The Project is a regional response to a regional problem and provides a way of organizing specialized equipment, specially trained employees, and mosquito control professionals into a single agency with a broad geographical area of responsibility. The Project continues to provide environmentally sound mosquito control at no increase in per capita cost.

1984 was a year of transition. Gary Benzon, Superintendent of the Project for nearly four years, left to pursue a PhD at North Carolina State University. He was replaced by Dr. Kenneth Ludlam, a native bay stater formerly associated with Maryland mosquito control programs; who is aided by Assistant Superintendent Michael King, a Delaware mosquito control veteran; and by an able, experienced, and knowledgeable staff of foremen, inspectors, and support personnel.

1984 was also a year of repeat challenges. The Project was again tested by an increased threat of the mosquito transmitted disease Eastern Equine Encephalitis (EEE). The Project responded by increasing the level of control and by targeting areas of highest risk. Additional costs for overtime and insecticide are to be funded by a special appropriation and not charged to member towns. The recurrent problem of EEE in southeastern Massachusetts has led to increased cooperation between the Project and the Massachusetts Department of Public Health.

1984's new challenges included the addition of the Town of Marshfield, which became part of the Project in July. Control activities were targeted at the adult mosquitoes until late in the season when most of the larval development sites were finally catalogued. More emphasis on control of the mosquitoes in the larval stage can be expected in this town next year.

Again this year with the aid of a computer the figures specific to the Town of Cohasset are given below. While mosquitoes do not respect town lines the information given below does provide a tally of the activities which have had the greatest impact on the health and comfort of Cohasset residents.

1. *Insecticide Application.* 10,240 acres were treated using truck mounted sprayers for control of adult mosquitoes. More than one application was made to the same site if mosquitoes reinvaded the area. The first treatments were made in May and the last in September. The use of quiet electric sprayers has ended completely complaints about noise.

Our greatest effort has been targeted at mosquitoes in the larval stage, which can be found in woodland pools, swamps, marshes, and other standing water areas. Inspectors continually gather data on these sites and treat with highly specific larvicides when immature mosquitoes are present. Last year a total of 101 inspections were made to 64 catalogued breeding sites totaling 580 acres.

Finally, a total of 91 treatments were made to storm sewer catch basins to prevent mosquito production in this man made habitat.

We encourage citizens or municipal officials to call our office for information about mosquitoes, mosquito-borne diseases, control practices, or any other matters of concern.

Kenneth W. Ludlam, Ph.D.  
Superintendent

## Report of the Recreation Director

It is with pleasure that the report of Recreation Department is submitted to the residents of Cohasset.

During the Fiscal Year 1984, July 1, 1983, thru June 30, 1984, 6,041 individuals of all ages, participated in various structured recreation programs, special events, and activities. Again this year we are indebted to many adult and youth volunteers who gave graciously of time, effort and expertise which was essential to our ability to conduct many programs that budget restrictions would have otherwise not allowed.

Expanded utilization of the Revolving Account Fund has increased our ability to conduct a number of specialized programs and trips. During Fiscal Year 1984, a total of \$10,265.45 was transacted through the Revolving Account Fund, providing programs that were paid for 100% by the participants, hence, no reflection on the budget or tax dollar. Approximately another \$5,000.00 was directed to third party vendor payments, affording additional programing with no reflection on the budget or taxation.

The Recreation Department generated via fees, a total of \$30,344.50 during Fiscal Year 1984. \$6,324.50 from program receipts, and \$24,020.00 Facility Permits. Generated revenue by the Recreation Department is deposited in the General Fund of the Town and is applied to help offset tax rate during the next Fiscal Year.

In our effort to maintain the quality and quantity of programing for all aged residents of the Town, we encourage citizens to provide us with input as to the types of programs and activities that they would like to see established, continued or discontinued. While all programs are being constantly evaluated as to need and effectiveness we rely on the input of residents as a major guideline. Please feel free to write, call or stop in at the Recreation Department office on the first floor of the Town Hall to discuss your thoughts and ideas.

The Recreation Commission, at the 1984 Town Meeting, received \$5,000.00 of funding for the Beechwood Play Lot. Construction was accomplished during the late Summer and early Fall of 1984, affording a multi-purpose, fenced play area for use by residents of Beechwood. A tennis bangboard will be added to basketball and street hockey equipment in the near future.

Thanks should go to Mr. Harold Litchfield and men of the Highway Department and Mr. Peter Laugelle and men of the Tree and Park Department for their invaluable services and work at the site. The project cost to the Town would have more than doubled if it had not been for their work and efforts.

The Beechwood area, which is not close to any school facility and maintains a fairly high density of children and youth, was much in need of a neighborhood, multi-purpose, active recreation facility.

Because of the structure of the Recreation Department, we must rely on the various other Town departments for help with our projects, maintenance, and daily operation. Special thanks for their continuing efforts and interest should go to the School, Highway, Tree and Park, Water, Wire, and Library Departments.

As previously indicated, volunteers of all ages have made a number of programs possible that would not otherwise be possible, if we had to rely on budget monies to conduct all programs. Each year there are well over 100 volunteers who come forth to help with various programs such as soccer, basketball leagues, special clinics, and numerous events. To give an idea of the impact volunteers have within our structure, it would be necessary, if each volunteer were paid \$5.00 an hour for services, to

quadruple our total program salary budget of \$11,452.00. We all owe a debt of gratitude to the people who donate their Saturdays, evenings, and even holidays to provide leadership, structure, and expertise for our children and to our programs.

The Recreation Commission is a seven member, elected Board charged with providing leisure services to all-aged residents of Cohasset. Current members are: Richard P. Barrow, Chairman; James L. Gallagher, Vice-Chairman; Mary K. Muncey, Secretary; Gerard A. Buckley, Terry E. Duggan, Alna L. Ekberg, and Peter G. Laugelle, Members.

A couple of items of special note: Dick Barrow, who was the essential initiator of the creation of a full-time recreation department, program and director has been a member of the Recreation Commission for ten years, and Chairman of the Commission for nine of those years. Through his leadership, efforts, and selfless donation of time, recreational opportunities and advantages for all Cohasset residents have transmogrified from an eight week children's Summer program to an all-encompassing format.

All members of the Recreation Commission deserve a vote of gratitude for their effort, time, and service to the Community. Each member brings to the Commission their individual expertise, which collectively provides for a wide spectrum of representation, talents, and input. They join me in thanks for your continued support of our services. We look forward to serving you, and will continue to try to meet the needs of the entire Community.

Respectfully submitted,  
John M. Worley, Director

## Tree and Park and Cemetery Departments

The Tree and Park Department, during the past three years, has been refurbishing certain parks and areas around town.

This year with the assistance of other departments, we have refurbished the John Smith Memorial at the Harbor. There is now a new bench, litter basket, trees and granite posts, along with a new asphalt walkway.

Another project has been the addition of 3,500 feet of water lines and 40 new spigots to assist the public at Woodside Cemetery.

We will soon be starting to reset and repoint the front wall at Beechwood Cemetery.

The Tree and Park Department has had a busy spring and summer with the care and maintenance of schools and all grounds and parks due to a lot of rain and hot weather. The Tree and Park Department also maintains all woodside cutting of brush and trees around town.

The storm of March 29 did a lot of damage to trees. We lost a few trees but the biggest damage was to new trees.

I would like to thank the Highway and Wire Departments for their assistance and also the men of the department and other departments in town.

Respectfully submitted,  
Peter Laugelle

## Report of the School Committee

Our Superintendent of Schools has outlined in his report a summary of statistics as it relates to our Student Body and Educational Programs. As you review his report, please try to place yourself in the role of those you have elected to represent you on the School Committee. Over the years many people in Cohasset have shared their time and talents to improving the quality of our School Department. These efforts by many, over a long period of time, has caused the Cohasset Schools to enjoy a reputation as a leader for academic excellence. The SAT scores of our students exceed the National and State average, and our record for college and university placements rival many of the most prestigious private schools. We all share in the pride of our graduates who distinguish themselves in their chosen field, particularly when we realize much of their educational foundation was provided by the Cohasset School System.

However, today, your Committee has a sense of concern and alarm at the possibility of the decline in the quality of the Cohasset School System. Our ability to provide the children of Cohasset an educational experience of the quality of past years is in jeopardy. Financial constraints combined with the declining enrollment have challenged the talents of everyone associated with the School Department to do more with less. Some national demographic studies suggest our population decline has bottomed out and we can expect to see some reversal to the trend of declining enrollment. Until this reversal takes place, however, we will continue to be penalized for our small school system's size with its mandatory number of fixed costs. In the opinion of your School Committee, any additional deductions to our program or facilities budget will seriously affect the quality, reputation and tradition of our School System.

There are few things more important to a Town than its schools. Every Cohasset resident, in truth, has a vested economic interest in the quality of our educational system. Many studies indicate property values are directly related to the perceived quality of the local schools. The higher that perceived quality, the more valuable and resaleable the real estate. Our own real estate professionals confirm these studies. They have indicated to members of the School Committee, that all projected home buyers with children are concerned with and ask about the quality of the Cohasset Schools.

As a Committee, we are anxious to analyze the results of our recent Town census. This data, combined with input from other Town Departments, (particularly as it relates to growth and development), should enable us to plan for the future. We pledge, as a Committee, to keep the entire Town informed as we deal with this issue.

Respectfully submitted,  
Joseph R. Nedrow, Chairman  
Cohasset School Committee

## Cohasset School Department

The hotly debated educational reform bill, known to Massachusetts legislators as House Bill 6262, was passed and engrossed on a 110 to 31 roll call vote on December 14, 1984. By its third reading, however, there were 30 amendments recorded under the House version. These suggested changes were complex and in many instances of a major nature which substantially altered the bill's original intent to the degree that the House voted to redraft the bill as House Bill 6300 before submission to the Senate. Because of this failure to reach any consensus on any form of meaningful educational reform, the children of Massachusetts face still another year of unequal learning opportunities and the agony of the local fiscal dilemma of limited dollars available to satisfy public demand for quality and accountability in our public schools.

So, all of its versions, H.B. 5000, H.B. 5704, H.B. 6262 and H.B. 6300 are dead for 1984. Is this "much to do about nothing?" What or who killed this noble effort for our children? Who is to blame? All involved expected education reform to be a complex political battle, but certainly a matter of great importance to our State and its children. Boston Harbor will be clean in our decade at a price tag of two billion dollars, but we gagged on \$500 to \$700 million for education. But as astronomical as the price estimates were, money was not the only issue. New England has always been fiercely proud of its local control, distrustful of both State and Federal intervention, especially in matters as close to our hearts as our children and their futures. This bill was fraught with the dangers of State bureaucracy and the loss of local determination. The many special interest groups on both sides of the debates, refused or were unable to reach workable compromises. Legal turf was violated between existing State status of collective bargaining and proposed minimum salaries and personnel changes. In short, the debates became sadly non-productive with one representative voting against his own amendment because it was changed so often that it completely failed to achieve his original intent. Was it Wordsworth who said, "We murder to dissect"? A blue ribbon committee has been called for to be constituted of non-education and non-legislative personnel to restudy and redraft reform legislation for this year. Let's hope that they can unravel this "plate of worms." Frankly I really don't know who has the answers for education reform these days and if it was not for the boys and girls and dedicated teachers with whom I have the pleasure of working, the picture would indeed be bleak.

Enough of State politics. Let me turn our attention to a description of our 1983--1984 school year. The enrollment picture shows a greatly reduced rate of decline in the number of students attending our schools. Osgood's October 1st figures were 308 students; Deer Hill registered 250; while the Junior/Senior High School enrolled 687. System totals are 1245 meaning that the decline has slowed to 42 students from all grades. I predict our low point will be 1989 and after that period the system will begin to slowly grow again. Academically, our boys and girls continue to excel. Many programs and their participants have produced highlights worthy of emphasis: the SAT record of achievement is always an important benchmark in any highly academic school, and although its collective results should not be used as a measure of the school's overall performance, it is an indication of how strong our students' potential for post secondary study will be. Cohasset's current SAT scores are once again substantially higher than the National, New England and Massachusetts State averages. Eighty-seven percent of the Class of 1984 are currently pursuing post secondary education with 73% of our students having been ac-

cepted at some 123 colleges and universities. Our record for advanced college credit which indicates the power of our college preparation program here at Cohasset shows that 85% of students who took Advanced Placement examinations in their academic subject *qualified* for college credit, placement, or both, saving themselves and their parents both time and money by advancing their programs of study beyond the freshman college level. We are understandably proud of this statistic. We also have one National Merit Scholarship finalist and 10 scholars who have been commended as honorable mention winners. Enclosed for your inspection is a profile of the classes both 1984 and 1985.

The co-curriculum activities at all of our schools have continued to enjoy a great deal of success. We are extremely proud of our very high rate of participation in both athletic programs as well as our academic clubs and arts programs. Our last year's all-district musical was a smashing success, with the young people putting on "Godspell." This year our students presented the musical comedy "Snoopy." At the High School our athletic teams have enjoyed unusual success for such a small school. When we realize that we are one of the smallest schools in our Conference, our teams are truly competitive. Our soccer and basketball programs have been involved in State tournament play for the last two years. Football, hockey, wrestling, gymnastics are competitive and bring a lot of enjoyment to the community as well as teaching our youngsters the value of hard work and competition. The different clubs and intramural activities, such as skiing, tennis, math league, debating, drama, provide things for young people to do, which is extremely important in a small suburban Community. The school system continues to cooperate with the many other Town Departments such as Recreation, in making its facilities available to the Community all during the week and on the weekends. This commitment to a Community-based school does cost money and often results in misuse of facilities. However, I continue to be philosophically committed to the use of the Cohasset school facilities as a Community venture. In terms of these facilities, this year we were able to paint and repair the Osgood school and as you have read in the local news, we have been able to re-roof all of our schools. We were fortunate to obtain State funding for 50% of the cost of the expense of the re-roofing, saving the Community approximately one-quarter of a million dollars. The Junior/Senior High School is targeted for both interior and exterior painting this coming summer and the masonry re-pointing project will continue in the summer months and hopefully be completed in the summer of 1986.

In summary, although these continue to be difficult times for public education, due to the uncertainty of the economic picture and the limiting constraints of Proposition 2½, the students and staff of the Cohasset Public School System continue to strive for excellence and believe that their record of achievement indicates to their community that this goal is being achieved. If educational reform becomes a reality throughout our State, perhaps the fiscal picture will be clarified and all concerned with the education of young people can get on with the business at hand.

Respectfully submitted,

Eugene C. Crowell  
*Superintendent of Schools*

**SCHOOLS AND COLLEGES THAT OFFERED ADMISSION TO COHASSET HIGH SCHOOL  
GRADUATING SENIORS IN THE CLASS OF 1984**

Aquinas Junior College  
American International College  
Assumption College  
Babson College  
Bay State Junior College  
Bentley College  
Boston Business School  
Boston College  
Boston University  
Bowdoin College  
Bradford College  
Brandeis University  
Bridgton Academy  
Bridgewater State College  
Carroll College  
Castleton State University  
Chamberlayne Junior College  
Clark University  
Clemson University  
Colby College  
Colby/Sawyer College  
College of the Holy Cross  
College of William & Mary  
Colorado College  
Connecticut College  
Curry College  
Cushing Academy  
Dartmouth College  
Davidson College  
Dean Junior College  
Duke University  
Eagle Hill School  
Eastern Nazarene College  
Emerson College  
Emory University  
Fairfield University  
Fisher Junior College  
Fitchburg State College  
Franklin Pierce College  
Furman University  
Fryeburg Academy  
Green Mountain College  
Hartwick College  
Harvard/Radcliffe College  
Hofstra University  
Ithaca College  
Jacksonville University  
James Madison University  
Johnson & Wales College  
Keene State College  
Kimball Union Academy  
Lafayette College  
Lawrence Memorial Hospital  
School of Nursing  
Macalester College  
Marietta College  
Marist College  
Mass. Maritime Academy  
Massasoit Community College  
Merrimack College  
Middlebury College  
Mt. Holyoke College  
Mt. Ida College  
Muskingum College  
Newbury Junior College  
New England College  
New Hampshire College  
New Hampton School  
Newton Wellesley Hospital School of Nursing  
New York University  
Nichols College  
North Adams State College  
North Carolina State University  
Northeastern University  
Northfield Mt. Hermon  
Norwich University  
Notre Dame University  
Pace University  
Phillips Academy  
Pine Manor College  
Plymouth State College  
Providence College  
Quincy Junior College  
Regis College  
Rensselaer Polytechnic Institute  
Rhode Island School of Design  
Ripon College  
St. Anselm College  
St. Lawrence University  
St. Michael's College  
Salem State College  
Salve Regina College  
Simmons College  
Smith College  
Southeastern Massachusetts Univeristy (SMU)  
Springfield College  
Stonehill College  
Syracuse University  
Trinity College  
Tufts University  
University of Connecticut  
University of Delaware  
University of Georgia  
University of Hartford  
University of Lowell  
University of Maine/Orono  
University of Mass./Amherst  
University of Mass./Boston  
University of Montana  
University of New Hampshire  
University of North Carolina  
University of Notre Dame  
University of Pennsylvania  
University of Rhode Island  
University of Richmond  
University of Southern Maine  
University of Vermont  
University of Virginia  
Vanderbilt University  
Villanova University  
Virginia Technical Institute  
Wake Forest University  
Wentworth Institute of Technology  
Wesleyan University  
Westfield State College  
Wheaton College  
William Smith College  
Worcester Academy

## PROFILE OF THE CLASS OF 1984

Cohasset is a residential community of about 7800 population situated on the coast 20 miles south of Boston. Most of the residents are engaged in professional occupations and business in the City of Boston. The Town is one of a high socio-economic status.

### SCHOOL ENROLLMENT—1984-1985

Grade 9—139; Grade 10—132; Grade 11—131; Grade 12—122;  
Total—524.

### I.Q. AVERAGE—117

#### IOWA TEST OF EDUCATIONAL DEVELOPMENT—

The Class of 1985 has maintained an average above the 75th % ile for the past 3 years.

GRADE DISTRIBUTION—based on final grades as Juniors in full-year major academic courses only:

1983-1984	A	B	C	D	F
	9%	35%	41%	10%	5%

Average grade index for all students in the Junior Year was 2.38 on a 4-point scale.

(A=4; B=3; C=2; D=1)

Percent of Junior/Senior students studying 5 major subjects 89%.

Students are ranked by the recommendation of the N.A.S.S.P. and A.A.C.R.A.O.

### ACCREDITATION

New England Association of Colleges and Secondary Schools latest accreditation—1982.

### ADVANCED EDUCATION (Class of 1984)

4-yr. College	2-yr. College	Nursing &	Other	Work	Service
Public	Private	Public	Private		
31%	42%	2%	6%	6%	13%
			87% to further education		0%

### STUDENT-TEACHER RATIO: 13-1 (Includes All Professional Staff)

All English classes limited to 25 or fewer students. All other classes limited to 30 or fewer students.

### AVERAGE CLASS SIZE 21

Each subject area is grouped homogeneously, independently of other subjects. Each discipline has honors grouping; for example, honors groups in English, history, mathematics, science and languages. Cohasset is utilizing the following programs—ISCS Science; BSCS Biology; Harvard Project Physics; PSSC Physics, and CHEM Chemistry. We have been a participant in the Advanced Placement Program for the past 23 years. This year advanced placement courses will be offered in calculus, English, biology, European History, French, Spanish and Latin. Language courses employ the use of a language laboratory.

# COLLEGE ENTRANCE EXAMINATION—JUNIOR YEAR SCORES

## S.A.T.

Average 488 VERBAL	Average 490 MATH	Achievement Averages		
1% 750-800				
1% 700-749	3% Biology			613
7% 650-699	5% Chemistry			633
10% 600-649	13% English Composition			508
8% 550-599	9% Math Level I			501
21% 500-549	17% Spanish			574
19% 450-499	18% Each achievement test listed			
9% 400-449	14% above included 11 or more			
10% 350-399	13% examinations.			
10% 300-349	5%			
3% 250-299	3%			
1% 200-249				
National	426	National		471
Mass.	429	Mass.		467
New England	432	New England		468

## ADVANCED PLACEMENT GRADE DISTRIBUTION BY EXAM AND MEAN SCORES

Exam	5	4	3	2	1	Mean Score
Biology	2	4	5	2	0	3.5
Calculus AB	1	1	5	1	1	2.9
English Lang & Comp	0	1	0	0	0	4.0
English Lit & Comp	4	4	7	1	0	3.7
European History	1	3	8	2	1	3.6
French Language	0	1	0	0	0	4.0
French Literature	1	0	0	0	0	5.0
Latin	1	2	2	1	1	3.0
Spanish	1	1	1	0	0	4.0

## Grade Distribution Summary

Grade	Number	Percent of Total
5	11	17%
4	17	26%
3	28	42%
2	7	11%
1	<u>3</u>	<u>4%</u>
	66	100%

Combined mean score for all A.P. Exams taken by Cohasset High School Juniors and Seniors in 1984—3.39.

Eighty-five percent (85%) of all exams taken received a score of three or better.

## COURSE LEGEND

The abbreviations below frequently appear on the Cohasset High School transcript. For those not completely familiar with the specifics of the Cohasset High School curriculum, the following brief descriptions are provided:

### ENGLISH and SOCIAL STUDIES—Grade 9

WSOC/Eng . . . . . Western Society/English

WSOC/Soc St. . . . . Western Society/Social Studies

A team taught Humanities program required of all 9th Graders with the focus on the history and literature of Western Civilization.

### ENGLISH and SOCIAL STUDIES—Grade 10

ASTDY/Eng . . . . . American Study/English

ASTDY/Soc St . . . . . American Study/Social Studies

A team taught American Studies program required of all 10th Graders with the focus on American History and Literature. The Social Studies portion of this program meets the American History graduation requirement.

### ENGLISH—Grade 11

Jr.W.P. . . . . Junior Writing Program

A one quarter ( $\frac{1}{4}$ ), intensive writing course required of all Juniors.

E.C.S. . . . . English Communications Skills

A one quarter ( $\frac{1}{4}$ ) course, stresses grammar, usage, and mechanics of language. Strongly recommended for all College Preparatory students.

### SCIENCE

ISCS III . . . . . Intermediate Science Curriculum Study

A continuation of a Junior High School Science program organized around the use of individual laboratory investigations. The course allows students to proceed at their own pace.

Physics PSSC . . . . . Physical Science Study Committee

An Honors Physics course with equal emphasis on lecture and laboratory.

Physics HPP . . . . . Harvard Project Physics

A multi-avenue approach to the study of Physics with the emphasis on individual experiments and observation.

### GENERAL

Alt Sch . . . . . Alternative School Program

Cohasset High School offers an alternative to the traditional program. All courses taught or supervised by Alternative School staff are so indicated on the transcript.

## CLASS RANK and GRADE POINT AVERAGE INFORMATION

Class Rank and Grade Point Average are calculated by computer at the end of every marking period from Grade 9 through Grade 12. This information is readily available and students are advised to check their rank in class periodically in order to improve upon past performance and to assess their potential for college admissions.

There are three (3) different ranks in class on file throughout a student's attendance at Cohasset High School.

1. *Current.* This data ranks students within a grade for the one marking period that is being currently reported.
2. *Year-to-date.* This data ranks students within a grade for any one year and includes all completed marking periods of that year.

3. *Career.* This data ranks students within a grade on a cumulative basis from Grade 9 to the most recent marking period or through graduation. *This Class Rank is included on the High School transcript.*

Class rank and Grade Point Average are computed through the recognition of course and section difficulty. The five (5) levels of difficulty are:

1. Level one represents Advanced Placement courses (AP).
2. Level two represents Honors courses (H).
3. Level three represents Advanced courses (A).
4. Level four indicates a College Preparatory course (CP).
5. Level five indicates a major subject that is not College Preparatory in nature but requires outside preparation (General, Basic).
6. Non-academic electives have no weights and therefore have no bearing on Class Rank or Grade Point Average.

### WEIGHTING SCALE

#### Curriculum Levels

Curriculum Levels	1	2	3	4	5
	1 Full Grade		$\frac{2}{3}$ Grade	Full Grade College Preparatory	Full Grade General or Basic
	Advanced Placement	Honors			
A	18	17	15	12	9
A-	17	16	14	11	8
B+	16	15	13	10	7
B	15	14	12	9	6
B-	14	13	11	8	5
C+	13	12	10	7	4
C	12	11	9	6	3
C-	11	10	8	5	2
D	10	8	6	3	1
F	0	0	0	0	0

#### EXAMPLE:

A grade of B in an Advanced Placement course would receive a weight of 15 while a grade of B in an Advanced academic subject would receive a weight of 12. In other words, there is a difference of a full grade between an Advanced Placement grade and a grade in the Advanced program. Likewise, there is a difference of a full grade between the grade of an Advanced course and a regular College Preparatory course. Because of this weighting system, students in the accelerated programs are held to very rigorous standards, and grading is quite severe.

# **South Shore Regional School District Annual Report**

It is my pleasure to submit this brief report to the residents of Cohasset on the current status of South Shore Regional Vocational Technical School.

South Shore Tech is currently offering nineteen vocational and technical programs to the students of our eight member communities. Since 1981, the programs available at South Shore have increased from eleven to a total of nineteen. Services provided to students with special needs have increased with the addition of an afternoon program for students who ordinarily would not be attending South Shore. Other program alternatives for special needs students are being designed and funding sought for initiation during the 84-85 school year.

Our adult evening school is providing an interesting array of technical, craft, and academic programs for a steadily growing number of adult students. The area's first post high school technical institute has begun for students wishing to prepare for employment in a variety of technical fields including the latest career opportunities in the electronic, machine and drafting technologies. These programs began in September, 1984. An associate degree is also available to graduates through Quincy Junior College in conjunction with the Technical Institute.

South Shore Technical High is able to be a highly effective educational technical and vocational resource in our area. The school can serve its students, post-graduates and others who need technical training as well as South Shore businesses.

In June, 1984, two students from Cohasset received their diplomas and technical certificates from South Shore Vocational Technical. Fourteen percent of our 1984 graduates went on to higher education. Most of the rest went directly into employment 76%; or the military service 9%. During the 1984/85 school year, South Shore had a total of 512 district and out-of-district students in attendance. A total of six students from Cohasset.

Our hope, and the hope of David Chittim, your member of our school committee, is that this number can be increased to your allocation of ten. We are working with Cohasset schools to bring this about.

The athletic department has experienced excellent success in interscholastic soccer and basketball. Our varsity soccer and basketball teams finished with outstanding records over the last two years. The best teams in many years. The boys' varsity basketball team had its best record ever in 1983/84 and finished with a record of twelve wins and six losses. Both the soccer and basketball teams made the state tournaments in 83/84. In addition, girls basketball and softball is alive and well and competing at the Junior Varsity level this year.

Throughout our region there is increasing need in industry for young people with technical education in their background. The future is extremely bright for your regional vocational technical school in responding to these needs. Responsible growth is being planned and initiated. Services are expanding and more citizens are being served. The School Committee, staff and students at South Shore are optimistic and upbeat and join together in thanking you for your confidence and support. We like having you as a partner.

Submitted by,

Clifford W. Easton  
Superintendent-Director

## Report of the Sewer Commission

In essence, the year 1984 proved to be a continuation of the year 1983 in which the Town determined to pursue acceptable alternative methods for treating its waste water. The Sewer Commission worked vigorously to this end with strong support from two town meetings, the most important of which was a Special Town Meeting on June 19, 1984. By a vote of 346 to 44 the Special Town Meeting approved the consulting engineer's recommendation for waste water treatment and also rescinded all previous funding authorizations in connection with the former Metcalf and Eddy Plan.

As a consequence of the June 19 Town Meeting vote, the Sewer Commission submitted a grant application for the Ward Engineering plan on July 18, 1984. On August 2, 1984 the Department of Water Pollution Control ("DWPC") rejected Cohasset's application. On August 17, 1984, the Sewer Commission appealed directly to Region One EPA. An informal meeting concerning Cohasset's appeal was sponsored and chaired by Region One EPA on 11/21/84. As of this writing, the outcome of Cohasset's appeal is not known, but the Commissioners continue unanimously optimistic that Cohasset's position will prevail.

It should be noted that, in spite of rejection by the DWPC, the following important governmental bodies did approve the Cohasset plan:

- 1) Metropolitan Area Planning Council
- 2) Massachusetts Environmental Policy Act Unit
- 3) Executive Office of Communities and Development  
(a clearing house for fifty State Government entities).

In the course of 1984, the Commission continued its efforts to improve the operation of the Elm Street Plant. The records for the year indicate improvement in effluent quality. The Plant operation over the last two years substantiates the engineer's finding that the Plant can be brought into compliance with its NPDES permit at very modest expense. The Commission considers this the prime alternative if the present Town-approved plan is not implemented.

In the course of the year, both of the aeration units were refurbished, and additional television line survey work was carried out on Margin Street, Stockbridge Street and Atlantic Avenue. Line repairs were made in these areas as necessary.

The Sewer Commission looks forward to 1985 with optimism and the expectation that funding approval will be received and that design of a satisfactory alternative waste water treatment and disposal project will commence prior to year end.

In closing, the Commissioners wish especially to thank those citizens who have made our success possible by giving their time and support in elections and town meetings. Most particularly, we wish to thank the Citizens Sewer Advisory Committee which worked uncounted hours contributing to the preparation and reviewing with meticulous care, of the Engineer's Report.

Respectfully submitted,  
Charles DeSantis  
*Chairman*

# Report of the Citizens Sewer Advisory Committee

The Citizens Sewer Advisory Committee was appointed during October, 1983, by the Sewer Commission to serve as a guide to the Board of Sewer Commissioners and its engineers, Ward Engineering Associates. The Committee's membership represents a variety of neighborhoods, experiences, opinions, and official town boards. The Environmental Protection Agency of the Federal government recommends a vigorous public participation process during the formation of a wastewater management facilities plan, and this committee has sought to exercise independent judgement of a critical input to the plans put forward by both the Board of Sewer Commissioners and Ward Engineering.

Between November, 1983 and June, 1984, the Committee met more than a dozen times and participated in two public hearings and a Special Town Meeting. The committee has been inactive since June while the Sewer Commissioners and Ward Engineering have been seeking to implement the vote of Special Town Meeting through various agency and court processes. The committee will be reactivated as soon as the town receives a 'go-ahead' from the various state and federal agencies, through the grant process, to proceed with the Ward Plan.

Citizens interested in reading a full report of our activities, our summary of the Ward Plan, our conclusions, and recommendations may request a copy of our report dated May 24, 1984, from the Sewer Department. This report is included in the Wastewater Facilities Plan submitted to the DEQE and the EPA.

Chartis B. Langmaid, Chairman  
(resigned June, 1984)

May 24, 1984  
Cohasset, MA

## REPORT OF THE CITIZEN'S SEWER ADVISORY COMMITTEE

### Background and Purpose

The Citizens Sewer Advisory Committee was appointed by the Board of Sewer Commissioners during October, 1983. We were chosen because we represent a variety of neighborhoods, opinions, and experience. Some of us are liaisons with other town boards and commissions. We began meeting in November, 1983, and have held a total of 13 meetings, in addition to participating in the December 12 and February 16 public hearings. The minutes of our meetings, so capably prepared by our secretary Muriel Silvia, with recent help from Jean Cotton, are available for reading in the Bates Building at 43 Elm St. Correspondence to and from our committee is on file as well. During the course of our work, we met seven times with one or both of the Town's consultants from Ward Engineering. At least one member of the Board of Sewer Commissioners was present at most of our meetings. Members of the general public were always in attendance, either as members of invited groups or out of personal interest. The press provided intermittent coverage. All our meetings were posted, and almost all were announced in the local daily newspaper.

The purpose of the Citizens Sewer Advisory Committee is to serve as a guide to the Board of Sewer Commissioners and its engineers, Ward Engineering Associates, to ensure that the wastewater treatment and disposal plan which is evolved by Ward Engineering will meet the needs of the town and be acceptable to the residents. Our

charge was limited to providing input for the Ward study and an evaluation of that study. The Federal Clean Waters Act (1972 and amendments), under the jurisdiction of the Environmental Protection Agency, recommends a vigorous public participation process during the formation of a wastewater management facilities plan, and it has been in that spirit that we have all been working for the past six months.

Ward Engineering Associates, under the guidance of the Sewer Commission, has been commissioned by the Town (Town Meeting votes in 1982 and 1983) to attempt to find an alternative, less costly approach to Cohasset's wastewater treatment problems than the solution proposed by the Town's previous consultants from the engineering firm of Metcalf and Eddy. The Citizen's Sewer Advisory Committee early on decided that any alternative proposal would have to satisfy us on three accounts: primarily it would have to meet the public health needs of the town; it would also have to be cost-effective; and finally it would have to solve our legal problems with the state as spelled out in the 1982 Agreement for Judgement.

### The Ward Plan

Briefly, the following topics have been studied by Ward Engineering and are written up in detail in the "Public Review Draft, Supplemental Wastewater Management Facilities Plan." (Copies of this plan are available for public review in the Paul Pratt Library, in the Bates Building, and with any member of the Citizen's Committee and Sewer Commission.) Topics include: public health factors such as effluent limitations to surface and ground waters; environmental factors; town government and demographic data; existing wastewater treatment systems; projections for town development and environmental impacts; explanations of some alternative wastewater disposal systems; and an evaluation of these alternatives for Cohasset.

Ward Engineering developed the following options for preliminary consideration. All options are, in their judgement, feasible considering engineering factors only.

1. Repair and upgrade the existing plant to eliminate our discharge violation; no outfall
2. As (1), but with an outfall
3. Expand the capacity of the existing plant, enlarge the boundaries of the sewer service area; no outfall
4. As (3), but with an outfall
5. Construct a new facility in Cohasset to service the current and an expanded sewer service area, with an outfall
6. Connect current and expanded sewer service area to the Hull system
7. All options, 1-6, include on-site repair and rehabilitation work in all areas of town

The conclusions and recommendations of Ward Engineering are to convert the current small wastewater treatment plant to a pumping station and connect to the Hull sewerage system. An enlarged central collection area would add some 372 systems to sewer service. Approximately 337 other sites will be repaired or rehabilitated on-site. The approximately 1300 remaining systems (outside the sewer service area and not in need of repair) will presumably continue to function on-site in a safe and healthful fashion. Maintenance and funding for any future repairs for on-site septic systems (both those repaired under the program and all others) would be the responsibility of property owners and taxpayers, under the jurisdiction primarily of the Board of Health. An intermunicipal agreement between the towns of Cohasset and Hull would ensure the acceptance of our wastewater (and our septage), up to a 300,000 gallon per day maximum, for a period of twenty years or longer.

## **Conclusions**

During the course of our 13 meetings, the Citizens Committee met with groups of citizens having particular concerns about the options under study. A group of residents of the Jacobs Meadow area (wherein lies the current plant) are opposed to any expansion of our treatment facility. A group of lobstermen are opposed to continued discharge of treated effluent into Cohasset Harbor. A number of businessmen are concerned about the lack of sewer service for the Rt. 3A business area. Operators of large wastewater treatment plants spoke to us about the economies of scale involved in the operation of their plants and the viability of intermunicipal agreements. One of these is the chief operator of the Hull treatment facility. Bill Baird, Vice Chairman of our committee, did extensive research into the condition of Cohasset Harbor during various weather and seasonal conditions. A subcommittee developed a working paper on the factors to be considered during any consideration of any intermunicipal agreement with Hull.

Reflection on the opinions of the people with whom we spoke, in addition to our own understanding of the needs of the town, have led our committee to agree in substance with the recommendations of Ward Engineering. It is worth noting that in several areas, the Ward Plan incorporates our suggestions over those of the Sewer Commission. We recommended a larger sewer service area than that originally endorsed by the Commission. We also encouraged the adoption of a 300,000 gallon per day agreement with Hull, rather than a smaller amount originally envisioned by the Sewer Commission. The larger amount allows for growth and development beyond the 20-year planning period. The Board of Health will be directly involved in all on-site repair and maintenance work, as is their responsibility under Title 5 of the Massachusetts Rules and Regulations for the Disposal of Sanitary Sewage.

By addressing the sewage disposal needs of the entire town, either through adding connections to public sewerage collection or by repairing and maintaining all on-site systems, the Ward Plan addresses our committee's primary concern of enhancing the public health of the Town. The drinking water supply (Lily Pond) is protected by extending sewer service to the entire Bear Hill area.

The Committee's requirement that the plan be financially responsible is addressed by using cost-effectiveness as the main criterion for determining the boundaries of the expanded service area. On-site repairs are needed throughout the Town and their individual costs are site-specific. However, it is possible to compare the costs of repairing systems in need in various neighborhoods with providing sewer service to the entire neighborhood. The Ward proposal is based on their professional opinion that any system is repairable on-site, if money is not a factor. The Ward recommendation to connect to Hull is also based on cost-effectiveness and their understanding of the amounts of grant money for which their various alternatives would be eligible. Whether or not an outfall would be required if repair or expansion of the Elm Street plant were chosen is a major unknown and would greatly effect the cost to the Town of this option.

Other factors which affect cost-effectiveness include the following. "Buy-in" to the Hull plant to guarantee treatment of 300,000 gallons per day (approximately 10% of their design capacity) is less costly than expanding our current plant or constructing a new plant for that same capacity, assuming we would be required to have an outfall. Not having to construct a new facility would also save time and simplify environmental impact questions. Operation and maintenance costs per gallon decrease as design capacity and flow increase. Ward recommends effluent sewers which are less expensive for already developed areas than conventional, solids carrying sewers.

The legal questions are the most complicated, because the answers depend on actions yet to be taken by Cohasset Special Town Meeting, our Board of Selectmen, government bodies in Hull, and various state and federal agencies. It appears to our committee that the compelling argument on this question is that the state has encouraged Cohasset to pursue the 'Hull connection' (see letter dated May 10, 1984, from the DEQE, Division of Water Pollution Control, Thomas McMahon, Director). We have also been told that any intermunicipal agreement between Cohasset and Hull will be co-signed by agents of the state and federal governments and the state courts. This procedure would almost assuredly guarantee the sanctity of the contract, and thus our rights and needs for the indefinite future.

#### Final Remarks

A further, more general concern of our committee has been that the Ward plan offer a solution which is widely endorsed and seen as fair to all residents and taxpayers. We feel that Ward Engineering Associates has chosen the mix of solutions which is most helpful to the most people and least likely to be divisive. All property owners are served. The Town of Hull will have the responsibility for maintaining this large treatment facility and meeting all state requirements for proper and healthful service. The implementation period is relatively short (two years or less for on-site work) which will help many people who are currently experiencing septic system problems.

Recognizing that any plan has shortcomings as well as advantages and that the Ward program may not be accepted, the Town needs also to realize that it is *imperative* that Cohasset accept responsibility for providing some adequate wastewater management plan for its property owners and taxpayers. Consideration of other alternatives studied by Ward, as well as previous plans and as yet unformulated plans would be necessary but would take time. Grant program eligibility depends on a speedy decision to set our course. We *must* make a decision and appropriate funds and sign agreements for design and construction so that we can proceed on our course *without further delay*.

Respectfully submitted,

Chartis B. Langmaid, *Chairman*; William Baird, *Vice-Chairman*; Muriel Silvia, *Secretary*; Richard Avery, Stephen Bartow, C. Michael Bliss, M.D., Patricia Buckley, Arthur Clark, Jean Cotton, Jacqueline Dormitzer, Galt Grant, Herbert Jason, Fred Johansen, Barbara Kern, Mary Jane McArthur, Henry Rattenbury, Rita Strong, Diane Sullivan, Gary Vanderweil

**Note:** A few members disagree with different parts of the committee's conclusions, although all members endorse all or most of our report.

# **Report of the Social Service League Board of Health Nursing Services**

The Social Service League under contract with the Board of Health offers public health nursing services to the Town residents. These services include family health, disease control and health promotion. The League office at 16 Highland Avenue is open for blood pressure screening, urine testing, T.B. testing and general health consultation, Monday, Wednesday and Friday, 8:30 a.m. to 9:30 a.m., and 12:30 to 1:30 p.m.

The blood pressure Keep-Well Clinics were held at the monthly meetings of the 60+ Club and on a regular monthly schedule at 60 Elm Street for its residents. Additional clinics available were: hearing clinics, diabetes instruction classes, tetanus clinic, and two Flu Clinics and a hypertension screening clinic in February.

We will continue to work cooperatively with the Board of Health Agent, Joseph Godzik, and the members of the Cohasset Board of Health.

We are grateful to the many volunteers for their continued service and assistance to the Social Service League.

<b>1984</b>	<b>Sessions</b>	<b>Visits/Tests</b>
Flu Immunization Clinics	2	268
Keep-Well Clinics	19	415
Hypertension Screening	on going program	
TB Testing	on going program	
Disease Control	on going program	home visits 333
Health Promotion	on going program	office visits 463
		Total Visits...796
Diabetes Instruction	4	12
Tetanus Clinic	1	
Hearing Clinics	5	39

Mary Anne Hansen  
*Public Health Nurse*

# Report of the Board of Water Commissioners

In 1984, the Water Department completed work on several Distribution System Rehabilitation Projects assisted by grant funding from the Commonwealth of Massachusetts.

This included 5,500 feet of new 8-inch line on Atlantic Avenue, 3,800 feet of new 10-inch line on Border Street and 2,400 feet of new 8-inch line on Joy Place to Gammons Road. 4,500 feet of existing line on Jerusalem Road was cleaned and relined. In all cases, the water mains in question were installed in 1886. These were part of the older portions of our system and extremely problem ridden. We estimate that these repairs have saved approximately 50,000 to 100,000 gallons a day of production previously lost to leakage. Total production in 1984 was 219,971,700 gallons.

Including the aforementioned grants, the total amount of funds the Water Department will have received or scheduled to receive over the life of our bonds will be in excess of \$900,000.

Environmental issues came more into focus in 1984, in an effort to alleviate any potential hazards in the years ahead. A Watershed Protection Advisory Committee was formed to address all possible measures insuring protection of our drinking water supply. An engineering consultant has been retained by the Water Commission to assist in developing those protective recommendations for adoption by the Town.

The Department's Laboratory, volunteered in conjunction with the Commonwealth of Massachusetts and the University of Massachusetts, to conduct Acid Rain Monitoring and Research. We analyzed regional samples and forwarded the resulting data to be included in a statewide study. For our efforts, we were cited by the Governor for excellence and awarded certificates from the State and the University of Massachusetts.

In summary, year-end department statistics include:

- 491 job orders processed (repairs)
- 11 new hydrants installed
- 13 hydrants replaced
- 1,300 feet of new main added to the system
- 16,200 feet of system replaced or re-lined
- 38 new service installations

The Board of Water Commissioners would like to extend their appreciation to Superintendent Benjamin Curley and the men and women of the Water Department for their tireless efforts and dedication to the community. We would like to thank all other departments in Town for their assistance throughout 1984 and extend our special gratitude to Highway Surveyor, Harold Litchfield, for his cooperation of men and equipment during our rehabilitation projects and system repairs.

Lot E. Bates, *Chairman*  
*Board of Water Commissioners*

William Montuori  
Peter Pratt

## **Watershed Protection Area Committee**

The Watershed Protection Area Committee was formed in September, 1984 to oversee the engineering study, and develop the protection strategy for Cohasset's water supplies.

In 1984 the Committee interviewed and evaluated proposals from five engineering consultants and made its recommendations to the Selectmen and Water Commissioners. In September, the contract was awarded to Camp Dresser & McKee of Boston. As I write (January, 1985), the Committee has just completed its review of the formal contract.

The watershed protection plan developed for Cohasset will probably consist of a zoning Bylaw which will have to be adopted at a town meeting. Due to the late start, this Bylaw will not be ready for the April Town Meeting, but it is expected to be completed and ready for action in the late spring (June, 1985).

Respectfully submitted,

Jeffrie Bettinger, Chairman; Tom Cook, Vice Chairman; John Hubbard, Clerk; Dan Cotton, Barbara Kern, Bob Maki, Mary Jane McArthur, Peter Pratt

## **Office of Wire Department**

I herewith submit the Annual Report of the Wire Department for the year ending December 31, 1984.

### **FIRE AND TRAFFIC SIGNALS**

Some twenty-five hundred feet of new alarm wire was installed in 1984 to replace damaged wire and to supply fire alarm service to four new master fire boxes installed. All fire alarm boxes were tested for proper operation. Traffic lights were kept in good working condition and painted.

### **WIRE INSPECTIONS**

All electrical work performed by contractors was inspected by the Wire Department and permit fees were recorded and turned into the Town Treasurer. In 1984 inspections were up nearly thirty percent due to new construction and remodeling.

### **ELECTRICAL INSTALLATION AND REPAIRS TO TOWN BUILDINGS**

All electrical work and repairs to Town-owned buildings and properties were handled by the Wire Department. I wish to thank all Department Heads for their cooperation with the Wire Department, and a big thanks to all the men who worked with me this past year.

Respectfully submitted,

Stephen F. Wigmore  
Superintendent of Wires

# Report of the Treasurer-Collector

Fiscal 1984 has been a year filled with changes. Our new computer became operational July 1, 1983. This changed many of the daily functions in our office from a manual to a computerized operation.

On October 1, 1984, Gordon Flint, former Treasurer-Collector, retired after 33 years of dedicated service to the Town of Cohasset. I was appointed to fill the position until the election in April 1985.

We are starting to set priorities for the future. Our first goal has been realized with the approved renovations to the Treasurer-Collector's Office which should be completed by mid-February. This will mean that instead of being set up as two separate offices we will share a two-office suite and our staff of four will function as one unit. We hope that this change will improve the efficiency of our office and in turn will provide better service to our taxpayers.

Because we share the concern outlined in the annual audit as well as concern voiced by many townspeople, our next goal will be to reduce the amount of back taxes owed the Town, which have accumulated over the past several years.

I would like to express my appreciation to my staff and the other Town Hall employees who have been both encouraging and helpful to me as I've moved from the position of Assistant Treasurer and assumed the added responsibility of Treasurer-Collector. We appreciate your understanding during this transitional period and hope you share our enthusiasm for the future.

Elizabeth B. Ripley  
Treasurer-Collector

## REPORT OF THE COLLECTOR July 1, 1983 through June 30, 1984

Total Commitment of Warrants from the Board of Assessors—1984

1974-1983 Motor Vehicle, Re-committments	\$ 3,276.10
1980 Boat Excise, Re-commitment	20.00
1982 Motor Vehicle Commitments	1,179.45
1983 Motor Vehicle Commitments	56,392.65
1984 Motor Vehicle Commitments	265,707.18
1984 Boat Excise Commitment	6,349.00
1984 Personal Property Commitment	110,363.11
1984 Real Estate Commitment	6,043,895.28
1984 Sewer Betterment, Added to Taxes	2,119.01
1984 Committed Interest, Added To Taxes	1,045.59
1984 Sewer Connections, Added to Taxes	80.00
1984 Sewer Connection Interest, Added to Taxes	<u>38.75</u>
	<u>\$6,490,466.12</u>

Total Commitment of Warrants from the Harbor Master 16,600.00

Total Commitment of Warrants from the Water Department 498,560.49

Total Commitment of Warrants from the Sewer Department 30,391.08

Total Abatement Certificates from Board of Assessors—Fiscal 1984

Levy of 1981

Boat Excise	55.00
Motor Vehicle	4,763.74
Real Estate	2,391.48

Levy of 1982

Boat Excise	174.85
Motor Vehicle	4,060.24
Real Estate	739.13

Levy of 1983

Boat Excise	1,348.52
Motor Vehicle	6,254.68
Personal Property	271.95
Real Estate	2,983.13

Levy of 1984

Boat Excise	424.72
Motor Vehicle	10,830.58
Personal Property	596.42
Real Estate	67,916.58

\$102,811.02

Total Abatements from the Harbor Master

Fiscal 1983	527.00
Fiscal 1984	200.00

Total Abatements from the Water and Sewer Departments—Fiscal 1984

Water	2,184.76
Sewer	12.28
Interest	155.11

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Unpaid Taxes & Charges 6/30/84

1984 Personal Property	4,397.69
1982 Real Estate	7,416.85
1983 Real Estate	64,867.67
1984 Real Estate	392,340.31
1981-1984 Motor Vehicle Excise	84,873.04
Boat Excise Taxes	1,684.00
	<u>555,579.56</u>

Departmental:

Ambulance Services	27,360.60
Mooring Fees	2,199.00
Rentals & Miscellaneous	1,635.10
Lien, Demolition of Bldg.	500.00
Veterans' Assistance	3,741.50
Town Hall	300.00
	<u>35,736.20</u>

Water Department:	
Water Meters	82,807.54
Water Interest	9,127.99
Water Miscellaneous	<u>1,796.17</u>
	<u>93,731.70</u>

## Sewer Department:

Sewer Use Charges	7,140.70
Sewer Betterment added to Taxes, Fiscal 1983	23.75
Committed Interest Added to Taxes, Fiscal 1983	13.06
Sewer Betterment Added to Taxes, Fiscal 1984	110.75
Committed Interest Added to Taxes, Fiscal 1984	56.13
	<hr/>
	7,344.39

Respectfully submitted,

**Elizabeth B. Ripley**  
*Treasurer-Collector*

**REPORT OF THE TOWN TREASURER**

## **DEPOSITORIES**

Lincoln Trust Company	155,368.87
Rockland Trust Company	492.90
Boston Safe Deposit	284,669.71
Harbor (Patriot N/A)	23,103.82
First National Bank of Boston	27,893.34
South Shore Bank (Fed. Rev.)	776.71
South Shore Bank	286.92
Plymouth Home National Bank	836.97
State Street Trust	883,206.58
United States Trust	334.06
Lincoln Trust Co. (Pkg. Viol)	440.48
Norfolk County Trust (BayBank)	290.25
Cash in Drawer	100.00
	1,377,800.61

Respectfully submitted,

**Elizabeth B. Ripley**  
*Treasurer-Collector*

**SALARIES AND WAGES PAID CALENDAR YEAR 1984**  
**(Includes School and Town Employees)**

	Gross		
<b>WATER DEPARTMENT</b>			
Andrews, Jr., Albert L.	20,261.02	Bennock, Mary E.	11.27
Butman, Kenneth B.	18,531.92	Buckley, Eileen	185.15
Curley, Jr., Benjamin	28,736.94	Clark, Eunice E.	20.93
Curley, James	311.93	Daunt, Alice	326.00
Hamilton, Frank	17,643.01	Davis, Mary	801.60
Litchfield, John	1,944.19	England, Kathleen	96.60
Maree, Elizabeth J.	13,769.10	Fiori, Mary A.	260.82
McAuliffe, William D.	23,336.96	Grassie, Mary N.	352.46
McAuliffe, Jr., Wm.	362.65	Healy, Thomas	57.96
McGinn, Martin P.	8,042.67	Hernan, Margaret	302.68
Muncey, Francis	1,620.00	Howe, Fred	14.49
Parsloe, Denise J.	15,105.20	Jones, Constance	321.93
Protulis, Robert F.	69.14	Jones, Thomas	119.80
Sestito, Anthony	36.77	Laugelle, Jr., Peter G.	18.00
Sestito, Carl	16,278.16	Leonard, Ann	106.26
Wheeler, Ann	3,576.24	Lincoln, Katherine M.	136.85
Total	169,625.90	Lehr, Jr., Arthur L.	57.96
<b>SELECTMEN</b>		Leland, Charlotte	54.74
Anderson, Nancy	829.15	Leonard, Ann	57.96
Bailey, Marion E.	27.72	Litchfield, John	27.00
Chalke, Janet M.	15,209.99	Litchfield, Pauline	307.83
Crossen, Alba M.	864.00	MacLure, Janet	159.39
Cunningham, Sally	1,116.00	Marks, Charles	212.14
Devito, Bonnie L.	1,214.99	Marks, Frances	871.94
Kelley, Florence	5,396.48	Marlette, George	112.70
Lanza, Mark J.	15,560.95	Mersch, Alice	38.64
McCarthy, Mary Lou	181.00	Mulcahy, Bernard	362.98
Meallo, Albert	1,149.00	Pape, Maria R.	214.13
Murray, Sandra J.	5,536.63	Pape, Robert S.	388.79
Ramsay, Marguerite B.	249.78	Pape, Robin E.	9.66
Ross, Anita G.	22.50	Patrolia, Ellen	878.85
Ross, Anita	720.00	Pattison, Robert	32.67
Total	48,078.19	Pearce, Betty L.	215.74
<b>SELECTMEN/MONTHLY</b>		Pratt, Burtram J.	326.00
Curley, James	100.00	Rosano, Janice	336.50
Debassio, John A.	916.67	Ross, Anita	278.40
England, Frank W.	916.67	Salvador, Jean M.	240.17
Johansen, Frederick	200.00	Sargent, Kenneth	465.06
Laugelle, Rocco	916.67	Soule, Kevin	51.98
McArthur, Mary Jane	946.38	Stoughton, Margaret	133.63
Mitman, Clifford	1,141.68	Suurbier, Roberta	54.74
Weeks, William	125.00	Thurston, Richard	34.65
Yocum, Richard	2,250.04	Tuckerman, Grace	267.26
Total	7,513.11	Volungis, Judith	96.60
<b>ELECTIONS</b>		Walsh, Patricia	20.93
Ainslie, Geraldine	67.62	Williams, Barbara	310.73
Baccari, Dominic M.	121.29	Young, Wallace	127.02
Bjorkgren, Dorothea	114.31	Total	10,182.81
<b>ACCOUNTANT</b>			
Barbuto, Mary Ann	3,200.40		
Conte, Kathleen M.	12,402.60		

Marsh, Jane L.	8,952.96	Ainslie, Jr., Lawrence(4,498.39)	28,337.63
Signorelli, William	32,282.34	Allegra, Frank	(116.00) 116.00
Total	56,838.30	Arkell, Howard	(1,261.50) 1,261.50
<b>ASSESSORS</b>		Barrow, Richard P.	(1,937.00) 30,444.87
Graham, Dorothy V.	13,374.00	Buckley, Gerard	(319.00) 319.00
Jones, Constance	3,822.08	Cadigan, Paul	(217.50) 217.50
Ross, Anita L.	3,296.87	Cadigan, Thomas	(891.75) 891.75
Total	20,492.95	Card, Allen Bradford	(148.63) 148.63
<b>ASSESSORS/MONTHLY</b>		Carlson, Steve(413.26)	(413.26) 413.26
Patrolia, Michael C.	1,100.00	Cogill, Brian	(9,876.39) 35,210.50
Pratt, Warren S.	1,100.00	Cogill, David C.	(3,934.38) 24,738.73
Wilkin, Brian R.	1,191.67	Conte, Carmelo	(5,867.37) 29,147.58
Total	3,391.67	Conte, John C.	(4,509.51) 29,413.48
<b>TREASURER-COLLECTOR</b>		Corcoran, Richard	(949.75) 949.75
Bailey, Marion E.	113.40	Debuccia, David	(58.00) 58.00
Flint, Gordon E.	18,397.72	Durant, Kenneth B.	(551.00) 551.00
Hahn, Sandra L.	1,225.62	Grassie, Frederick	(6,018.52) 30,337.55
Jones, Constance	26.25	Healy, Maureen	(1,609.50) 23,457.21
Lincoln, Sally A.	5,532.17	Healey, Paul	(464.00) 464.00
Ripley, Elizabeth	15,210.86	Healy, Robert E.	551.39
Ross, Anita L.	20.41	Ingrassia, John	(804.75) 804.75
Snowdale, Nancy	12,973.86	Jackson, Robert W.	(3,953.13) 31,646.21
Total	53,500.29	Jones, Clifton B.	(4,949.88) 29,694.06
<b>TOWN CLERK</b>		Kealey, Joseph M.	31,854.35
Anderson, Nancy	110.40	Kelley, Jack	(58.00) 58.00
Davis, Mary	1,629.12	Laugelle, Paul J.	(116.00) 22,146.36
Jones, Constance	5,726.98	Leavitt, Mary	15.99
Marks, Charles	897.71	Lee, Arnold	(58.00) 58.00
Marks, Frances L.	14,820.93	Lewald, George	(116.00) 116.00
Total	23,185.14	Linscott, Joseph	(286.38) 286.38
<b>ZONING BOARD OF APPEALS</b>		Lynch, John	(137.75) 137.75
Davis, Mary	364.00	Mansfield, Michael	(148.63) 148.63
Oteri, Carol	808.99	Mansfield, Robert	(377.00) 377.00
Total	1,172.99	Mayer, Joseph	(123.25) 123.25
<b>PLANNING BOARD</b>		McDevitt, Edward	(116.00) 116.00
Marsh, Jane L.	50.96	Monteiro, Leonard	(58.00) 58.00
Walsh, Patricia A.	2,026.26	Murphy, Paul	(456.75) 456.75
Total	2,077.22	Murray, Michael	119.00
<b>TOWN HALL</b>		Noonan, Brian W.	(3,400.25) 27,951.65
Litchfield, Pauline	3,919.04	Norkaitis, John	(116.00) 116.00
Murray, Michael	324.45	Orcutt, John	(4,215.86) 4,215.86
Pattison, Robert	1,393.22	Perino, Michael	(116.00) 116.00
Sargent, Edgar S.	255.00	Pomarico, David J.	(6,967.25) 32,589.28
Sargent, Kenneth	7,130.48	Powers, Gary	(101.50) 101.50
Sargent, Kevin	38.25	Powers, Mitchell	(942.50) 942.50
Total	13,060.44	Rhodes, III, John J.	(6,515.00) 32,708.78
<b>POLICE DEPARTMENT</b>		Sargent, Patricia	143.91
( )=Off Duty Pay included in Gross Pay		Scott, Peter	(217.50) 217.50
Abbadessa, Richard B.(58.00)	22,462.71	Small, John	(601.75) 12,647.72
		Souther, Charles	(232.00) 232.00
		Taylor, Jr., James F.	(3,200.87) 3,200.87
		Yannizzi, Francis	(116.00) 116.00
		Yocom, Richard	(3,828.00) 28,991.70
		Total	(86,029.45) 521,999.79

<b>FIRE DEPARTMENT</b>			
Barrow, Edward	22,267.67	Igo, Gregory P.	711.00
Bilodeau, Paul T.	23,347.42	Igo, Paul	476.00
Boswell, III, John T.	(100.00) 22,196.71	Laugelle, Peter G.	21,320.00
Conley, Richard M.	(164.31) 23,199.37	Marsh, Herbert	263.25
Corbo, Edward M.	20,669.33	Marsh, Herbert B.	3,729.25
Davis, Linwood L.	(50.00) 24,791.02	Mortenson, Robert P.	16,686.80
Dooley, Martin W.	30,707.15	Noonan, Robert	782.00
Finegan, Thomas P.	(99.02) 21,015.45	Patrolia, David	578.00
Fiori, James E.	21,473.47	Pereira, Anthony	36.00
Gurry, James L.	27,450.25	Ripley, Robert S.	2,994.25
Hernan, Thomas G.	1,319.72	Sestito, Anthony	36.77
Lincoln, Roger W.	(337.39) 28,107.11	Spinzola, Charles D.	425.00
Litchfield, W. T.	(350.00) 25,039.60	Total	64,272.28
Marr, Matthew B.	21,458.64	<b>HARBOR DEPARTMENT</b>	
McGaffigan, Paul F.	(249.04) 23,428.36	Brown, Jeffrey	3,373.00
Pompeo, Jr., Arthur M.	18,986.24	Curran, Daniel W.	1,044.00
Protulis, Robert F.	21,371.65	Dickson, Clifford J.	34.00
Protulis, William J.	(49.52) 23,112.56	Glasfeld, Michael	826.00
Runey, James P.	20,419.56	Herzog, Scott	68.00
Rosano, Randall W.	(49.52) 24,268.69	Lahive, Mark	17.00
Silvia, Robert D.	(50.00) 22,312.31	Marks, Jr., David R.	34.00
Struzik, Edward J.	(100.00) 24,665.79	Oliver, William	510.00
Sullivan, John M.	5,602.23	Patrolia, David	68.00
Trask, Mark H.	(54.77) 28,286.84	Patterson, Gerald	76.50
Trask, Peter A.	(146.08) 21,618.88	Ritter, Harry H.	19,597.94
Wenzlow, Eric	(150.38) 20,346.56	Scott, Adam	1,116.00
Total	(\$1,950.03) 567,462.58	Williams, Dean	214.00
<b>CALL FIRE DEPARTMENT</b>		Total	26,978.44
Ainslie, Donald	87.72	<b>BUILDING INSPECTOR</b>	
Andrews, Jr., Albert L.	726.80	Dennis, Katherine	55.25
Brooke, William E.	363.41	Dennis, Robert K.	6,865.48
Calorio, Thomas	12.53	Murray, Sandra J.	5,591.81
Curley, James F.	513.79	Poskus, Edward A. J.	14,912.16
Dickson, Clifford J.	1,215.49	Total	27,424.70
Hernan, Thomas G.	125.31	<b>WEIGHTS &amp; MEASURES—Monthly</b>	
Jones, Michael	338.35	Bates, Lot E.	458.34
Marks, Jr., David R.	588.95	Total	458.34
Maynard, Hermon J.	438.60	<b>WIRE DEPARTMENT</b>	
Maynard, Steven L.	714.30	Gallo, Richard	20,893.60
McArthur, William H.	726.83	Noonan, Robert	2,789.75
McNeill, John M.	563.89	Wigmore, Stephen	23,286.90
Migliaccio, Joseph A.	676.70	Wigmore, Thomas	1,075.00
Parsloe, Denise J.	451.13	Total	48,045.25
Pratt, Bruce W.	538.85	<b>HIGHWAY DEPARTMENT</b>	
Protulis, Robert F.	137.85	Cenedella, George	72.00
Salvador, Bernard J.	87.72	Cogill, Brian F.	13,666.21
Salvador, Manual E.	588.98	Cogill, Jerry	180.29
Silvia, Harry M.	300.78	Curley, James	18,400.33
Silvia, Steve	325.82	Gunville, Mark	1,332.00
Soule, Kevin W.	476.20	Hernan, Thomas G.	12,248.72
Total	10,000.00	Laugelle, Joseph S.	214.11
<b>TREE &amp; PARK DEPARTMENT</b>			
Cogill, Jerry	16,233.96		

Litchfield, Harold W.	22,446.56
Litchfield, John E.	984.73
Litchfield, Peggy	2,896.00
Mahoney, Jr., Francis	760.75
Mortenson, Robert P.	318.15
Noonan, Robert	3,083.38
Sestito, Anthony C.	22,050.73
Sestito, Carl A.	1,292.36
Sestito, Dale	18,486.13
Sestito, William	59.50
Wigmore, Thomas	404.81
Williams, Dean	25.50
Total	118,922.26

#### DISPOSAL AREA

Barnes, John T.	15,558.72
Gardner, Russell	180.00
Jones, Ashley F.	770.00
Laugelle, Joseph S.	17,692.08
Sestito, Anthony	40.23
Thayer, Kenneth E.	36.00
Williams, Dean	476.00
Total	34,753.03

#### SEWER DEPARTMENT

Lewis, Jr., Augustus W.	14,977.29
Murray, Michael	3,192.60
Oteri, Carol	2,684.73
Ross, William G.	1,546.05
Salvador, Dana	34.00
Salvador, Manuel E.	24,372.88
Silvia, Harry	102.00
Walsh, Patricia	4,992.65
Total	51,902.20

#### CONSERVATION COMMITTEE

Walsh, Patricia	280.96
Total	280.96

#### BOARD OF HEALTH

Anderson, Nancy	594.03
Eliopoulos, Elaine	13,507.98
Godzik, Joseph R.	9,064.52
Kelley, Florence	61.88
Leighton, Luther S.	5,880.93
Oteri, Carol	8,025.57
Walsh, Patricia	93.00
Total	37,227.91

#### VETERANS DEPARTMENT—Monthly

Keating, T. Gerard	1,466.67
Total	1,466.67

#### CEMETERY

Cogill, Jerry	45.00
Marsh, Herbert	15,011.16
Total	15,056.16

#### LIBRARY DEPARTMENT

Burnham, Barbara C.	10,280.96
Candela, Ellen	240.00
Costello, Maureen	610.50
Crawford, Kimberly A.	264.00
Davenport, Heather	1,101.00
Dunn, Sandra	198.00
Fahey, Jacquelyn	1,576.54
Glasfeld, Andrew	12.00
Hayes, Richard E.	27,290.06
Hobbs, Karen	1,485.93
Knight, Nancy	10,654.87
Kornet, John	198.00
McNabb, Gerald	279.75
Mitchell, Joann	11,886.46
Pattison, Robert	5,845.09
Pope, Marilyn T.	11,263.43
Pope, Susan M.	10,099.33
Stanford, Paul	165.00
Stobart, Staci	1,507.70
Watrous, Susan M.	17,832.04
Total	112,790.66

#### RECREATION DEPARTMENT

Anglin, Karin P.	70.00
Atkinson, Anne-Marie	420.00
Anderson, Michael R.	5.25
Becker, Jr., Joseph L.	105.00
Bernstein, Glen	43.75
Bernstein, Philip	180.26
Brady, Michael	496.00
Carroll, Jr., James E.	2,047.33
Carroll, Stephen J.	66.57
Clapp, Marlisa A.	442.75
Collins, Shannon	512.00
Cooke, Peter	127.76
Dalrymple, Douglas B.	147.01
Delaney, Mark	4.38
Chapman, Jennifer	57.75
Duncombe, Amy Lee	17.50
Dunn, Kevin	28.00
Farren, Bridget M.	405.00
Froio, Glenn P.	9.38
Gallagher, Sara B.	825.96
Gunville, Dianne E.	726.00
Hardwick, Jr., Floyd S.	98.00
Hobson, Abigail	1,066.88
Hobson, Elizabeth	880.00
Igo, Gregory P.	26.25
Larson, Thomas	17.50
Leonard, Mary	26.25
Lucas, Carla	7.00
MacDonald, David	256.98
Marsac, Jason	21.00
McClay, Bonnie L.	816.00

		<b>CLERICAL PAYROLL</b>	
Nedrow, Jill	15.75	Aronson, Miriam	2,484.82
Perroncello, Dona M.	469.63	Atkinson, Marian	8,560.69
Pompeo, J. Daniel	43.32	Ayer, Alison	4,280.67
Pompeo, N. Lynn	7.00	Benbow, Mary	8,631.88
Pompeo, Tara E.	420.00	Bowen, Patricia	10,836.00
Reed, Jerry	30.38	Brady, Clare	11,624.69
Reidy, John	190.77	Brennock, Mary	14,014.00
Ripley, Robert S.	105.00	Brighton, Agnes	16,826.09
Sandblom, Lauren J.	798.00	Broderick, Rita	12,958.96
Sanblom, Peter	8.44	Cahill, Corinne	84.00
Shea, Melissa	71.75	Ciciotte, Carol	13,606.22
Shultz, David R.	31.50	Conte, Barbara	12,958.96
Shultz, Robert	217.88	Davis, Mary	1,832.56
Shumaker, David	8.75	Mulhern, Helen T.	8,560.69
Staunton, Caitlin	46.38	Glasfeld, Elizabeth	12,784.99
Sweeney, Torin	120.00	Gormley, Ethel S.	14,287.34
Trautwein, Todd	112.01	Grayken, Phyllis R.	15,472.00
Mello, Irene	60.00	Hansen, Maryann	196.00
Worley, John M.	<u>21,796.32</u>	Hernan, Margaret	2,287.35
Total	34,506.39	Higgins, Jean	14,154.00
<b>CUSTODIAN PAYROLL</b>			
Ainslie, Donald F.	15,913.66	Longo, Elizabeth	2,588.35
Barrow, Robert E.	18,192.31	Maher, Michael	4,191.66
Brennock, Henry E.	9,448.48	McAllister, Jeannett	35.82
Corkery, Robert	1,455.00	McCarthy, Mary Lou	1,006.53
Cuff, William	2,156.00	McGuire, Elizabeth M.	125.37
Emanuello, Paul	12,002.94	Mercurio, Rosemarie	52.40
Esposito, Jr., Joseph	17,103.23	Miller, Lorene M.	11,271.96
Haase, Donald P.	16,529.46	Mills, Eileen Z.	6,769.20
Jacobucci, John J.	20,576.07	Muncey, Mary K.	2,602.57
Jones, Thomas	16,708.81	Murphy, Karen	28.00
McArthur, William H.	15,750.81	Pereira, Diana	3,827.67
Soule, Kevin W.	18,421.51	Pratt, Marie	505.88
Stover, Charles	19,277.82	Prendergast, Shirley	2,781.21
Thurston, Richard F.	15,905.94	Rhodes, Kathy	35.82
Young, Wallace	<u>15,310.12</u>	Saccone, Emily	12,858.96
Total	214,752.16	Sadler, Susan	8,560.69
<b>BUS DRIVERS</b>			
Bonomi, Linda	83.48	Saleski, Diane W.	10,211.60
Brown, Paul R.	313.60	Scopa, Nancy	4,747.25
Card, George	1,588.98	Simeone, June	8,281.21
Figueiredo, Janet	11,804.98	Spenlinhauer, Alicia	57.71
Foster, John	10,709.46	Travers, Sheila M.	13,714.00
Langton, Harry P.	852.08	Wallace, Carol B.	6,177.68
Lesher, Lorraine	5,528.40	Williams, Stephanie	1,398.88
Merritt, Norma	3,417.95	Woomer, Mildred D.	<u>10,333.44</u>
Pape, Maria Rose	4,190.80	Total	298,605.77
Powers, Frances	3,121.89	<b>PROFESSIONAL PAYROLL</b>	
Ray, Thomas P.	6,260.03	Alcott, Maureen P.	11,427.64
Rose, Velma	979.20	Anderson, Jon Craig	24,046.43
Skidmore, Charlotte	6,076.96	Babaian, Mary A.	30,598.74
Palm, Bonnie K.	<u>4,060.80</u>	Bates, Dorothy B.	28,009.61
Total	58,988.61	Beatson, Elizabeth	28,332.30
		Bouchard, Joseph K.	28,861.51
		Burbank, Virginia A.	27,545.71

Carter, Craig	140.00	Robbins, Joan	28,505.30
Chatterton, Clark	31,488.47	Walsh, Dennis J.	30,060.30
Cisneros, Kenneth	24,655.79	Watson, Marilyn	31,172.25
Contis, Carolyn M.	18,253.90	Wood, JoEllen	27,306.51
Coultrip, Patricia L.	27,133.51	Wool, Joan M.	16,264.03
Creamer, John F.	38,212.98	Wunschel, Patricia J.	29,386.30
Cronin, Frances	13,580.39		
Crowell, Eugene C.	50,143.60	Total	1,777,068.54
Davenport, Sally	9,405.11	<b>DEER HILL</b>	
Davis, Charles R.	32,581.83	Becker, Joseph	27,106.51
Digirolamo, Gino J.	40,578.98	Cassiani, Joan	8,835.93
Dodge, Jeffrey A.	17,378.78	Chase, Patricia C.	27,106.51
Dunn, Kearin A.	28,816.46	Cisneros, Elizabeth	20,904.81
Ekberg, Kenneth C.	39,304.98	Dalbeck, Ruth	19,328.76
Emmons, Ronald L.	30,572.30	Deakin, Frank A.	27,106.51
Erbe, Samuel M.	33,813.68	Hibbard, Dorothy A.	17,392.36
Fallon, William	21,557.85	Kuntz, Dennis W.	29,238.69
Federico, Joseph F.	27,106.51	Levine, Raymond	27,106.51
Fortin, George A.	28,332.30	MacInnis, John V.	24,655.79
Franey, James E.	30,323.39	Magoun, Joanne	27,106.51
Gill, Michael Patrick	24,553.34	McDonald, Dorothy L.	27,106.51
Graebener, Stephen T.	17,392.36	Sullivan, Patricia M.	24,655.79
Gray, Carolyn M.	27,106.51	Murphy, Marjorie	11,522.43
Green, Emilie	18,253.90	Nugent, Martha Anne	3,685.14
Haase, Troy	140.00	Shultz, Lawrence R.	28,093.51
Hart, Stephen E.	41,576.99	Whitley, Katherine	15,819.86
Hogan, Paul F.	27,106.51	Wondolowski, Dorothy	10,452.15
Hughes, Walter T.	28,332.30		
Izzo, Richard M.	9,061.64	Total	377,224.28
Kealey, Nancy	26,815.79	<b>OSGOOD</b>	
Kelly, Donald J.	28,332.30	Baush, Susan	27,106.51
Kite, William C.	33,543.83	Bowker, Faith E.	27,106.51
Rice, Marea	12,446.55	Collins, Christina	27,106.51
Lahage, Doris A.	27,545.71	Clark, Ruth I.	28,332.30
Leary, Edward J.	28,982.30	Collins, Rosalie L.	10,819.65
Leary, John J.	37,120.98	D'Angelo, Marilyn	27,106.51
Leonard, Jr., Edward J.	9,991.35	DiBenedetto, Delia	27,106.51
Lucas, Thomas J.	28,332.30	Fink, Jeanne	21,853.10
MacDonald, Frank A.	28,332.30	Free, Jean	20,004.15
Magnussen, David R.	24,655.79	Manna, Shirley B.	27,106.51
Marks, Bryan E.	21,304.81	Montouri, Dorothy	28,332.30
MacDermott, Edward W.	24,655.79	O'Malley, Jean	27,106.51
Mika, John G.	18,866.09	Pratt, Helen	28,332.30
Narkiewicz, Paul H.	34,783.69	Price, Marie	23,703.84
Neundorf, F. J.	25,067.23	Tewksbury, Shirley T.	24,655.79
O'Neil, III, Thomas J.	28,635.80		
Packard, John R.	30,243.38	Total	375,779.00
Plante, Patrick A.	28,332.30	<b>SPECIAL NEEDS</b>	
Porter, Anne Leslie	14,858.00	Boomer, Jane M.	9,526.38
Raccuia, John C.	28,332.30	Civale, Gale Ann	19,764.63
Reade, Donald A.	25,892.88	Ely, Florence	18,743.32
Schleiff, Marie	27,133.51	Gallagher, Pauline	27,106.51
Sheehan, Edward F.	32,984.33	Jarvis, Kathy A.	704.31
Streeter, Richard	43,125.94	Jillson, Antonette W.	23,889.77
Thompson, Robert M.	28,332.30	Brown, Genevieve	27,606.49
		Leach, Edwin M.	28,332.30

Muir, Ruth C.	15,921.15	<b>SPORTS OFFICIALS</b>
Power, Marilyn	29,403.38	Abbondante, Carmine
Rega, Bette	28,332.30	Altimas, Stephen
Sceery, Dr. Robert T.	8,640.80	Amstead, William
Volpe, Irene M.	23,934.77	Anderson, Carol
Yess, Denise Anne	<u>18,743.32</u>	Andrews, Denise
Total	280,649.43	Attardo, Anthony
<b>SUBSTITUTES</b>		Austin, Paul
Anderson, Grace	132.00	Austin, Richard
Birmann, Jeanne	1,764.00	Bancroft, Robert
Blossom, Fiametta D.	60.00	Barrett, Stephen
Buckley, Marie	66.00	Beatty, Robert
Cafferty, Judith M.	90.00	Beckward, Julie
Cody, Carol	804.00	Belanger, Denise
Crowley, Mary Jane	99.00	Bennett, Richard
D'Adamo, Arthur	165.00	Bergiel, Ray
Donovan, Mary	240.00	Bernstein, David
Dunn, Suzanne	2,484.00	Billings, Gregory
Ely, Wallace	33.00	Bilodeau, Paul
Freedman, Elaine	123.00	Bishop, Shawn
Gurnis, Barbara	90.00	Bizak, Paul
Haley, Dorothea	1,003.50	Blanchard, Paul
Henderson, Linda	603.00	Boggs, Eugene
Horn, Carolyn	396.00	Bouldry, Bert
Johnsen, Priscilla	90.00	Bowen, Jr., John
Jordan, Letitia	1,014.00	Boylen, William
Kamman, Marjorie K.	2,047.65	Burrows, George
Kirk, Rita	193.50	Caulfield, Kevin
Komarin, M. Syma	2,007.78	Cerbo, James
Lalumiere, Maureen	11,588.62	Chandler, Neil
Leary, Donald J.	60.00	Chandler, Raymond
Leary, Marie	1,087.60	Chapman, Robert
McCarthy, Alice	1,947.00	Chicko, Brett
Nedrow, Ruth	3,088.89	Clarkeson, Kathleen
Noiseux, Deanne	123.00	Clasby, Frank
Pizzelli, Mary	60.00	Clinton, Dennis
Pyle, Janice D.	60.00	Colarusso, George
Henderson, Linda M.	940.50	Conant, Noelle
Russell, Jane	1,736.24	Conley, John
Russo, Kathleen	429.00	Connell, Paul
Santin, Patricia	99.00	Connelly, Pat
Silvia, Marsha	129.00	Connolly, Paul
Slotnick, MaryLouise	198.00	Conroy, Henry
Snow, Pamela	1,383.15	Cotton, Madeline
Stahl, Marguerite	17.36	Counter, Thomas
Staunton, Mary E.	759.00	Coyne, John
Suddath, Jill	1,647.00	Crowley, Jerry
Sweeney, Walter	180.00	Culpepper, Murrel
Tenboeck, Ursula	30.00	DeLorenzo, John
Trainor, Nanette	3,877.97	DeSantis, Charles
Vaughan, Richard	150.00	DeShiro, Anthony
Weydt, Michael	<u>4,950.52</u>	Dickhaut, Frederick
Total	48,047.28	DiGiacomo, Richard
		Doherty, Thomas
		Donahue, Robert

Donnellan, Paul	48.00	Markham, David	62.50
Donovan, Patrick	76.00	Marlette, George	727.98
Donovan, Robert	44.00	Marr, Matthew	49.52
Dooley, Kevin E.	546.00	Marshall, Donna	95.00
Dotolo, Joseph	25.00	Mazeiko, Albert	37.50
Driscoll, Mary	63.00	McCarthy, James	65.00
Eisenhauer, Nadine	21.00	McCool, Barbara	20.00
Emanuello, Diane	194.00	McDonough, Stephen	805.00
Eramian-Reed, Sharon	50.00	McDonough, William	76.00
Ervin, Mary	38.00	McGaffigan, Paul F.	198.08
Evans, Richard	44.00	McNair, Jr., Thomas	39.00
Farrell, Eugene	22.50	Meehan, Mel	69.00
Farrington, William	246.00	Menard, Jean	119.00
Farrow, John	44.00	Minelli, Edward	1,873.67
Ferrisi, Ralph	115.00	Mitchell, Randolph	39.00
Fichtner, Joanne	752.68	Mortimer, William	44.00
Fitzgerald, Paula	24.00	Mulloy, Richard	34.00
Flaherty, Thomas	977.33	Mulvey, Edward	300.00
Foley, George	23.00	Mulvey, William	23.00
French, Thomas	23.00	Myers, Wayne	39.00
Furze, William	80.00	Nangle, Linda	100.00
Garrison, Daniel	24.00	Niles, Frank	24.00
Gerety, Philip	38.00	Olsen, Ron	23.00
Glendye, Stephen	24.00	Palardy, Andrea	1,605.00
Goslin, John	34.00	Pearson, Everett	48.00
Grober, Bruce	23.00	Piccini, James	80.00
Guenard, David	38.00	Perry, Robert	300.00
Hansen, Peter	38.00	Pelrine, Frank	109.00
Hartnett, David	308.00	Pisano, Philip	3,158.00
Kates, Daniel	95.00	Plant, Stephen	80.00
Hayes, Sandra	129.50	Player, John	34.00
Hennessy, Jack	24.00	Polemski, Alexander	18.75
Hewitt, Kenneth	76.00	Pompeo, Dr., Roger	450.00
Henderson, Kevin	46.00	Prendergast, John	168.00
Hietala, William	59.00	Pumphret, Frank	96.00
Jack, Robert	40.00	Putnam, James	52.00
Holmes, Brooks	197.00	Reid, John	24.00
Hynes, Michael	76.00	Richard, Ann	50.00
Imprescia, Richard	48.00	Roach, Carl	46.00
Jakub, David	59.00	Robinson, Phillip	22.50
Johnson, Paulette	728.00	Rosano, Randall W.	99.04
Ketchum, Scott	690.00	Salerno, Matthew J.	977.34
Kirkendall, Karen L.	728.00	Sangster, Stephen	34.00
Kirker, Ken	38.00	Santin, Patricia	50.00
Lalley, Ray	120.00	Sayers, Frank	109.00
Laversa, Dennis	59.00	Shacochis, Norman	25.00
Leanues, William	186.00	Shaw, Joseph	24.00
Lee, Mary	25.00	Sheerin, Douglas	80.00
Leone, John	198.00	Sherman, Norman	46.00
Litchfield, W. T.	297.12	Shurtliff, Donald	25.00
Lynch, Brian	21.00	Silvia, Peter	144.00
MacLeod, Peggy	25.00	Silvia, Robert	645.04
Malloy, Valerie	55.50	Smith, Dale	88.00
Malone, James	40.00	Smith, Marjorie	37.00
Manfredi, Richard	40.00	Spolidoro, Paul	40.00

Startzell, Kennan	1,820.00	<b>LUNCHROOM PAYROLL</b>	
Sterling, Robert	117.00	Ainslie, Cora	6,693.17
Stevens, Arthur	72.50	Byrne, Marie A.	264.60
Stoddard, Jack	168.00	Dooley, Roseann	6,820.39
Straughn, Harold	70.00	Jacobucci, Eileen	3,099.28
Strondak, Alan	23.00	McNeil, Jeannette	6,726.77
Struzik, Edward J.	49.52	Rhodes, Kathy	1,157.98
Sullivan, Eugene	40.00	Ricketts, Frances	4,272.71
Sullivan, James	2,855.00	Salyards, Joyce	1,014.33
Sullivan, Joseph	50.00	Salyards, Mildred	8,823.12
Sullivan, Timothy	80.00	Sinopoli, Elizabeth	7,212.65
Sweeney, Torin	1,211.67	Soule, Eleanor	6,644.03
Tait, Robert	32.50	Stahl, Marguerite N.	4,036.30
Tassinari, Charles	38.00	Wunschel, Patricia	2,748.60
Tegor, Robert	23.00		
Tobin, Stephen	24.00	Total	59,513.93
Trask, Mark	109.54	<b>METCO PAYROLL</b>	
Trask, Peter A.	47.24	White, Eleanor	12,721.74
Vail, John	76.00		
Viafore, Karen	92.50	Total	12,721.74
Wakelin, Robert	69.00	<b>POLICE</b>	
Walling, George	44.00	Cogill, Brian	116.00
Walsh, Stephen	38.00	Conte, Carmelo	116.00
Ward, Glenn	89.00	Conte, John	58.00
Watson, Brendan	25.00	Grassie, Frederick	58.00
Weiner, Richard	34.50	Jones, Clifton	116.00
Wenzlow, Eric W.	236.20	Laugelle, Paul J.	290.00
White, Jack	21.00	Murphy, Paul	58.00
Wong, David	160.00	Noonan, Brian	116.00
Zibelli, Nicholas	40.00	Rhodes, III, John J.	406.00
		Small, John	116.00
Total	36,254.02	Yocum, Richard	58.00
		Total	1,508.00
		Report Totals	5,623,779.39

# **Town Accountant**

To the Board of Selectmen and Citizens of Cohasset:

Submitted herewith is my annual report for the fiscal year ended June 30, 1984.  
This report includes the following:

## **GENERAL FUND:**

1. Balance Sheet
2. Statement of Revenues, Expenditures and changes in Fund Balance
3. Report of Appropriations and Expenditures—current year
4. State and County Assessments
5. Report of Appropriations and Expenditures—prior year

## **SPECIAL REVENUE FUND:**

1. Balance Sheet  
Statement of Revenues, Expenditures and changes in Fund Balances as follows:
2. Federal Revenue Sharing
3. Revolving Funds and Receipts Reserved
4. Highway Improvements

## **WATER FUND:**

1. Balance Sheets:  
Revenues—cash basis  
Revenues—accrual basis
2. Statement of Revenues, Expenditures and changes in Retained Earnings:  
Revenues—cash basis  
Revenues—accrual basis
3. Report of Appropriations and Expenditures

## **CAPITAL PROJECTS FUND:**

1. Balance Sheet
2. Statement of Revenues, Expenditures and changes in Fund Balance
3. Report of Appropriations and Expenditures

## **DEFERRED REVENUE**

1. Balance Sheet
2. Statement of Changes in Fund Balance

## **TRUST FUNDS:**

Combined Statement of Changes in Fund Balance

## **GENERAL LONG-TERM DEBT GROUP OF ACCOUNTS:**

Statement of General Long-Term Debt

Funds for the following unpaid bills fiscal 1984 were appropriated at the special town meeting, November 19, 1984:

Goodwin, Proctor and Hoar for legal services, sewer matters	\$3,798.08
Stephen F. Wigmore, Superintendent of Wires, mileage allowance for use of personal vehicle	101.40
Alltown Oil Company, Fuel Oil, Town Hall	<u>631.83</u>
	<u><u>\$4,531.31</u></u>

The Selectmen will request funds for the following unpaid bills, fiscal 1984, received after November 19, 1984:

South Shore Hospital, Inc., for services rendered a firefighter injured in the line of duty	\$1,000.00
Davis, Malm and D'Agostine, for legal services,	
Town of Cohasset vs Cohasset Heights, Ltd.	4,247.50
	<u>\$5,247.50</u>

Respectfully submitted,

William S. Signorelli  
Town Accountant

**TOWN OF COHASSET**  
**Balance Sheet**  
**General Fund**  
**JUNE 30, 1984**

Schedule GF-1

	<b>Assets</b>	
Cash	\$1,120,791.54	
Investments	<u>150,000.00</u>	\$1,270,791.54
Accounts receivable property taxes:		
1982 Real	7,416.85	
1983 Real	64,867.67	
1984 Real	392,340.31	
1984 Personal	<u>4,397.69</u>	
	469,022.52	
Less: Reserve for abatements and exemptions	<u>61,121.20</u>	407,901.32
Real estate taxes deferred		68,696.93
Departmental receivables		
Veterans' Assistance	3,741.50	
Ambulance Services	27,360.60	
Mooring Fees	2,199.00	
Rents and miscellaneous	1,935.10	
Lien re demolition of house	500.00	
Sewer use charges	<u>7,140.70</u>	42,876.90
Motor vehicle excise taxes:		
1981 and Prior	379.61	
1982	4,237.62	
1983	6,713.15	
1984	<u>73,542.66</u>	84,873.04
Tax liens receivable		142,886.84
Tax Foreclosures		2,204.25
Due from Stabilization Fund		52,000.00

Sewer Betterment Assessments:		
Principal added to taxes fiscal 1983	23.75	
Interest added to taxes fiscal 1983	13.06	
Principal added to taxes fiscal 1984	110.75	
Interest added to taxes fiscal 1984	<u>56.13</u>	203.69
Due from Water Department:		
Loans		353,854.87
Boat Excise		<u>1,684.00</u>
		<u><u>2,427,973.38</u></u>

### Liabilities Reserves, and Fund Balance

Liabilities:		
Warrants Payable		\$192,251.41
Payroll deductions:		
Health insurance	\$31,448.82	
Life insurance	<u>489.60</u>	31,938.42
Reserves:		
Reserved for Appropriation:		
Paul Pratt Memorial Library—		
Sale plate and books		44,250.00
Transfers from Trust Funds:		
Wheelwright Park	1,475.81	
Wadleigh Park	309.85	
Robert Charles Billings and Billings-Pratt (Town Common and Parks)	135.06	
Woodside Cemetery	3,268.07	
Beechwood Cemetery	984.60	
North Cohasset Cemetery	1,223.64	
Paul Pratt Memorial Library	<u>3,069.12</u>	10,466.15
Agency:		
Dog licenses due county	157.75	
Unclaimed checks	2,428.27	
Rental security deposit	<u>276.38</u>	2,862.40
Deferred Revenue other than property taxes		695,076.27
Fund Balance:		
Waterways Improvement	12,723.40	
Reserved for encumbrances	134,384.15	
Reserved for expenditures fiscal 1985	224,801.65	
Designated for tax foreclosures	2,204.25	
Designated for State and County assessments overestimates	1,782.49	
Unreserved Fund Balance—		
See Schedule GF-2	<u>1,075,232.79</u>	<u>1,451,128.73</u>
		<u><u>\$2,427,973.38</u></u>

## TOWN OF COHASSET

Schedule GF-2

## General Fund

Statement of Revenues, Expenditures and Changes in Fund Balance  
For the Fiscal Year Ended June 30, 1984

Property taxes (Net of Provision for Abatements \$108,400.97)		
Real	\$5,935,840.27	
Personal	110,017.15	
Tax Liens Redeemed	706.06	
Deferred Real Estate Tax Redemption	<u>1,720.50</u>	\$6,048,283.98
Fines:		
District Court of East Norfolk	19,019.00	
Parking violations less \$25.00 refund	<u>9,308.00</u>	28,327.00
Licenses and permits:		
Selectmen:		
Alcoholic beverages	15,530.00	
Facilities permits	24,020.00	
All other	2,229.50	
Town Clerk—Gasoline storage	825.00	
Police Department licenses and permits	680.00	
Building Department:		
Gas	825.00	
Plumbing	3,708.00	
Building and certificates	20,739.00	
Inspections	2,645.00	
Wire Department	2,665.00	
Board of Health	5,505.90	
Harbor Department	<u>17,214.50</u>	96,586.90
Grants from State:		
Schools:		
Chapter 70 Aid	600,546.00	
Pupil transportation		
Ch. 71, Sec. 7A	49,753.00	
Ch. 71A and 71B	4,983.00	
Tuition—State wards	7,341.00	
Residential School Tuition	9,113.00	
School building assistance	<u>38,530.37</u>	
Highways:		
Highway Fund	26,209.00	
Highway and Transit fringe MBTA Communities	19,400.00	
Work Zone Protection Kit	2,012.68	
Lottery, beano (includes \$30,598.00 received 8/3/83)	88,909.00	
Additional local aid assistance	354,831.00	
MBTA Reimbursement for 1983 Assessment—Refund	93,261.00	
Reimbursements for loss of taxes:		
Disabled veterans, blind and elderly	10,191.76	
Veterans' Services—reimbursements	2,374.19	
Additional Aid to Public Libraries	<u>2,080.00</u>	<u>1,309,535.00</u>
<b>Total General Revenue</b>		<b>7,482,732.88</b>

Commercial revenue:		
Special assessments—Sewer:		
F'84	2,088.26	
Prior	230.20	
Paid in advance	<u>780.00</u>	3,098.46
Motor vehicle excise taxes:		
1981 and prior	3,096.81	
1982	4,612.03	
1983	108,398.98	
1984	<u>182,354.17</u>	
	298,461.99	
Less: Refunds	<u>4,118.20</u>	294,343.79
Vessel excise taxes (less refund \$204.57)		<u>7,556.87</u>
<b>Total Commercial Revenue</b>		<b>304,999.12</b>
Departmental Revenue:		
Planning Board:		
Legal Services	1,000.00	
Topo maps	590.00	
Filing fees	2,045.00	
Engineering fees	<u>7,719.24</u>	11,354.24
Zoning Board of Appeals—Filing fees		1,600.00
Conservation Commission—Filing fees		200.00
Selectmen—Miscellaneous		1,155.16
Treasurer-Collector—fees for services		11,518.70
Town Clerk—Fees for services		3,534.80
Police—miscellaneous		610.00
Fire:		
Amb. Service (less refund \$120.00)	14,533.40	
Inspections and Miscellaneous	1,534.27	
Accident Insurance—Reimbursement for compensation and medical expense	<u>5,774.14</u>	21,841.81
Building Inspector—Miscellaneous		44.55
Sealer of Weights & Measures—fees		300.50
Dog Officer—fees		430.00
Board of Health:		
Engineering fees	1,875.00	
Disposal area fees	9,917.00	
Dumping fees from private landfill	24,167.50	
Recycling	1,591.00	
Miscellaneous	<u>42.94</u>	37,593.44
Sewer:		
Use charges	19,674.48	
Miscellaneous	<u>100.00</u>	19,774.48
Harbor:		
Application fees	290.00	
Miscellaneous	<u>17.60</u>	307.60
Schools—Miscellaneous		957.03
Schools—Non Resident Tuition		2,300.00
Library—fines and miscellaneous		8,270.10
Recreation—Fees		6,917.00
Cemeteries—Grave Digging		<u>5,875.00</u>
<b>Total Departmental Revenue</b>		<b>134,584.41</b>

<b>Unclassified Revenue:</b>		
Rents	6,090.00	
Use of Town Hall	465.00	6,555.00
<b>Interest:</b>		
Deposits and Investments	105,297.92	
Sewer Assessments	1,076.81	
Property taxes	46,030.37	
Motor Vehicle Excise	610.92	
<b>Total Interest</b>		<b>153,016.02</b>
<b>Total Revenues</b>		<b>8,081,887.43</b>
Less:		
Current year's expenditures—See Schedule GF-3	7,583,082.80	
Prior years Appropriation expenditures from current revenues	8,224.00	
Current year encumbrances	<u>72,536.83</u>	7,663,843.63
Excess of revenues over expenditures		418,043.80
<b>Other Financing Sources: Annual Meeting April 2, 1983</b>		
Transfers from Trust Funds:		
Wheelwright Park	1,300.00	
Wadleigh Park	300.00	
Robert Charles Billings	75.00	
Billings—Pratt	75.00	
Libraries	4,000.00	
Woodside Cemetery	5,000.00	
Beechwood Cemetery	<u>600.00</u>	11,350.00
State Aid for Libraries		3,587.00
Dog Licenses from County		561.54
State Aid for Sewer		585.00
Sale of Cemetery Lots		2,500.00
Other transfers from trust funds not budgeted:		
North Cohasset Cemetery	1,004.50	
James W. Nichols	350.00	
Alice and Walter Shuebruk	1,500.00	
Major William Arthur Fund	1,600.00	
Conservation Fund	198.27	
William Ripley, Jr. Fund	<u>960.40</u>	5,613.17
<b>Total Other Financing Sources</b>		<b>24,196.71</b>
<b>Other Financing Uses:</b>		
State and County Assessments—see Schedule GF-4	293,993.51	
Transfer to Capital Projects Fund	86,600.00	
Transfer to Highway Improvements Fund	21,255.00	
Expenditures from Trust Funds not budgeted:		
North Cohasset Cemetery—Maint.	1,004.50	
James W. Nichols—scholarship	350.00	
Alice and Walter Shuebruk—scholarships	1,500.00	
Major William Arthur Scholarships	1,600.00	
Ripley Fund—Athletics	960.40	
Conservation Fund—Other expenses	<u>198.27</u>	5,613.17
<b>Total Other Financing Uses</b>		<b>(407,461.68)</b>
Excess of revenues and other sources over expenditures and other uses		34,778.83

Unreserved fund balance July 1, 1983		1,017,167.04
Add:		
Prior year encumbrances closed		8,137.64
Fund balance July 1, 1983 reserved for fiscal 1984 expenditures	215,692.00	
Appropriations from unreserved fund balance in fiscal 1984	<u>99,753.00</u>	
	315,445.00	
<b>Less:</b>		
Underestimates of fiscal 1983 state and county assessments and appropriation deficit raised in fiscal 1984	<u>11,279.50</u>	304,165.50
Appropriated for fiscal 1985 expenditures	167,900.00	
Appropriated for fiscal 1984 expenditures	99,753.00	
One half of fiscal 1984 vessel excise transferred to Waterways Improvement Fund	3,778.44	
Fiscal 1983 property taxes added to tax liens receivable	15,802.29	
Designated for state and county overestimates fiscal 1984	<u>1,782.49</u>	<u>(289,016.22)</u> <u>1,040,453.96</u>
<b>Unreserved fund balance June 30, 1984</b>		<b>\$1,075,232.79</b>

## FISCAL 84 CLOSE OUT LEDGER—GENERAL FUND

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept. No. 3 Selectmen</b>					
Elected Officials	5,100.00		5,096.35		3.65
Clerical Salaries	22,918.00		25,640.81	3,626.66	903.85
Temporary Employees	1,175.00		1,468.70		293.70—
Longevity	150.00		150.00		
Schd #101 Personal Serv.	29,343.00		32,355.86	3,626.66	613.80
R & M Office Equipment	200.00		212.93	125.43	112.50
Advertising	350.00		1,142.52	784.50	8.02—
Telephone	1,630.00		1,320.36		309.64
Office Supplies & Expenses	500.00		1,489.10	849.70	139.40—
Postage	400.00		462.65		62.65—
Printing & Stationery	100.00		86.90		13.10
Facility Permits	700.00		1,356.90	353.02	303.88—
Travel & Meetings	1,000.00		1,032.40		32.40—
Dues	1,000.00		836.00		164.00
Schd #102 General Exp.	5,880.00		7,939.76	2,112.65	52.89
Office Equipment & Furniture	1,500.00		1,556.22	60.00	3.78
Schd #103 Capital Outlay	1,500.00		1,556.22	60.00	3.78
Photocopy Rental	2,600.00		2,367.65	1,118.39	1,350.74
Photocopy Supplies	400.00		2,276.61	525.87	1,350.74—
Schd #108 Equip. Rental	3,000.00		4,644.26	1,644.26	
Other Professional Services	500.00				500.00
Schd #110 Eng. Services	500.00				500.00
Other Professional Services	8,000.00	1,879.03	21,662.28	15,541.31	
Schd #116 Collect. Bargain	8,000.00	1,879.03	21,662.28	15,541.31	
Unclassified Supplies	50.00				50.00
Schd #121					
Damages/Pers & Prop	50.00				50.00
Unemployment Insurance	6,500.00				6,500.00
Schd #124 Unempl. Ins.	6,500.00				6,500.00
Equipment Rental	125.00		125.00		
Advertising	39.60		39.60		
Collective Bargaining	240.00		240.00		
Schd #143 Unpaid Bills F'83	404.60		404.60		
<b>Dept. No. 3 Selectmen</b>	<b>55,177.60</b>	<b>1,879.03</b>	<b>68,562.98</b>	<b>22,984.88</b>	<b>7,720.47</b>
<b>Dept. No. 4 Executive Secretary</b>					
Department Head	22,260.00		22,260.00		
Schd #101 Personal Serv.	22,260.00		22,260.00		
Travel & Meetings	200.00		529.07	130.43	198.64—
Mileage Allowance	500.00		292.68		207.32
Dues	200.00		207.82		7.82—
Schd #102 General Exp.	900.00		1,029.57	130.43	.86
Travel & Meetings	99.35		99.35		
Schd #143 Unpaid Bills F'83	99.35		99.35		
<b>Dept. No. 4 Exec. Secretary</b>	<b>23,259.35</b>		<b>23,388.92</b>	<b>130.43</b>	<b>.86</b>

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept. No. 5 Parking Clerk</b>					
Data Processing Services	3,000.00		1,182.75		1,817.25
Office Supplies & Expenses			57.00		57.00-
Schd #102 General Exp.	3,000.00	74.00	1,239.75		1,686.25
<b>Dept. No. 5 Parking Clerk</b>	<b>3,000.00</b>	<b>74.00</b>	<b>1,239.75</b>		<b>1,686.25</b>
<b>Dept. No. 9 Moderator</b>					
Elected Official	125.00		125.00		
Schd #101 Personal Serv.	125.00		125.00		
<b>Dept. No. 9 Moderator</b>	<b>125.00</b>		<b>125.00</b>		
<b>Dept. No. 11 Advisory Committee</b>					
Wages—Part Time	75.00				75.00
Clerical Salaries	250.00		250.00		
Schd #101 Personal Serv.	325.00		250.00		75.00
Office Supplies & Expenses	115.00		120.96		5.96-
Postage	30.00		24.00		6.00
Dues	80.00		80.00		
Schd #102 General Exp.	225.00		224.96		.04
<b>Dept. No. 11 Advisory Comm.</b>	<b>550.00</b>		<b>474.96</b>		<b>75.04</b>
<b>Dept. No. 13 Reserve Fund</b>					
Transfers	100,000.00			100,000.00	
Schd #138 Reserve Fund	100,000.00			100,000.00	
<b>Dept. No. 13 Reserve Fund</b>	<b>100,000.00</b>			<b>100,000.00</b>	
<b>Dept. No. 15 Elections &amp; Town Meeting</b>					
Salaries—Part Time	1,307.00		1,307.00		
Temporary Employees	1,898.00		5,709.55	3,811.55	
Schd #101 Personal Serv.	3,205.00		7,016.55	3,811.55	
R & M Office Equipment	100.00				100.00
Computer Maintenance	2,500.00		2,500.00		
Voting Machine Services	1,124.00		1,733.00	722.00	113.00
Office Supplies & Expenses	160.00		319.51	123.06	36.45-
Postage	500.00		1,413.57	877.07	36.50-
Printing & Stationery	1,600.00		3,507.60	1,845.25	62.35-
Posting Notices	20.00		135.00	115.00	
Transporting Election Materials	10.00		40.00	30.00	
Travel & Meetings	25.00				25.00
Dues	8.00				8.00
Schd #102 General Exp.	6,047.00		9,648.68	3,712.38	110.70
Voting Machine Services	202.39		202.39		
Schd #143 Unpaid Bills F'83	202.39		202.39		
<b>Dept. No. 15 Elections &amp; TM</b>	<b>9,454.39</b>		<b>16,867.62</b>	<b>7,523.93</b>	<b>110.70</b>
<b>Dept. No. 19 Town Reports</b>					
Advertising	65.00				65.00
Printing & Stationery	4,400.00		4,513.50	48.50	65.00-
Schd #102 General Exp.	4,465.00		4,513.50	48.50	
<b>Dept. No. 19 Town Reports</b>	<b>4,465.00</b>		<b>4,513.50</b>	<b>48.50</b>	

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept. No. 25 Town Accountant</b>					
Department Head	31,300.00		31,300.00		
Clerical Salaries	24,501.00		24,500.07		.93
Longevity	400.00		350.00		50.00
Schd #101 Personal Serv.	56,201.00		56,150.07		50.93
In-Service Training	225.00		187.20		37.80
R & M Office Equipment	120.00		49.63		70.37
Computer Maintenance	2,000.00		2,000.00		
Telephone	800.00		891.00		91.00—
Book Binding	100.00		135.00		35.00—
Office Supplies & Expenses	800.00		501.66		298.34
Postage	20.00		26.78		6.78—
Travel & Meetings	225.00		475.49	157.71	92.78—
Dues	10.00		13.00		3.00—
Subscriptions	200.00		377.95		177.95—
Schd #102 General Exp.	4,500.00		4,657.71	157.71	
Data Processing Services			305.61	305.61	
Telephone			245.02	245.02	
Computer Supplies	300.00		2,548.55	4,383.57	2,135.02
Computer Paper/Forms	2,500.00		1,700.73	850.20	50.93—
Schd #109 Central Computer	2,800.00	2,084.09	4,799.91	4,084.00	
<b>Dept. No. 25 Town Acct.</b>	<b>63,501.00</b>	<b>2,084.09</b>	<b>65,607.69</b>	<b>4,241.71</b>	<b>50.93</b>
<b>Dept. No. 29 Assessors</b>					
Elected Officials	3,700.00		3,700.00		
Wages—Part Time	6,558.00		6,557.96		.04
Clerical Salaries	12,570.00		12,570.00		
Longevity	250.00		250.00		
Schd #101 Personal Serv.	23,078.00		23,077.96		.04
In-Service Training	300.00				300.00
R & M Office Equipment	85.00				85.00
Professional Assessor	7,300.00		7,382.04		82.04—
Computer Maintenance	2,380.00		2,196.50		183.50
Maintenance of Maps	2,500.00	2,500.00			2,500.00
Telephone	375.00		367.49		7.51
Office Supplies & Expenses	700.00		819.66		119.66—
Postage	225.00		447.40		222.40—
Printing & Stationery	125.00				125.00
Posting Notices	30.00		26.79		3.21
Property Transfers	175.00		115.93		59.07
Travel & Meetings	200.00		55.15		144.85
Dues	128.00		96.00		32.00
Subscriptions	99.00		99.00		
Schd #102 General Exp.	14,622.00	2,500.00	11,605.96		516.04
<b>Dept. No. 29 Assessors</b>	<b>37,700.00</b>	<b>2,500.00</b>	<b>34,683.92</b>		<b>516.08</b>
<b>Dept. No. 35 Treasurer-Collector</b>					
Elected Official	24,060.00		24,060.00		
Clerical Salaries	27,024.00		27,233.79	9.79	200.00—
Longevity	200.00				200.00
Schd #101 Personal Serv.	51,284.00		51,293.79	9.79	
R & M Office Equipment	75.00		54.76		20.24
Telephone	780.00		640.61		139.39

Account Name	Appropriation	Carry Forward	Expenditure	Transfer	Closed to
	Amount	to New Year	Amount	Amount	Revenue
Office Supplies & Expenses	650.00		725.89		75.89-
Postage	4,106.00		3,951.16		154.84
Printing & Stationery	360.00		109.08		250.92
Note Certification	220.00		425.00		205.00-
Tax Liens	125.00		229.56		104.56-
Travel & Meetings	100.00		37.60		62.40
Dues	70.00		70.00		
Schd #102 General Exp.	6,486.00		6,243.66		242.34
Adding Machine	150.00		135.20		14.80
Schd #103 Capital Outlay	150.00		135.20		14.80
<b>Dept. No. 35 Treas-Collector</b>	<b>57,920.00</b>		<b>57,672.65</b>	<b>9.79</b>	<b>257.14</b>

#### Dept. 39 Town Clerk

Elected Official	6,199.00		5,199.71		999.29
Clerical Salaries	13,242.00		13,239.85		2.15
Longevity	150.00		150.00		
Schd #101 Personal Serv.	19,591.00		18,589.56		1,001.44
R & M Office Equipment	50.00		67.63		17.63-
Telephone	384.00		419.79	27.65	8.14-
Book Binding	100.00		260.00		160.00-
Office Supplies & Expenses	200.00		153.88		46.12
Postage	100.00		112.35		12.35-
Printing & Stationery	25.00				25.00
Travel & Meetings	125.00				125.00
Dues	27.00		25.00		2.00
Schd #102 General Exp.	1,011.00		1,038.65	27.65	
<b>Dept. No. 39 Town Clerk</b>	<b>20,602.00</b>		<b>19,628.21</b>	<b>27.65</b>	<b>1,001.44</b>

#### Dept. No. 45 Law

Legal Services	26,236.98	5,383.87	32,901.58	12,048.47
Schd #102 General Exp.	26,236.98	5,383.87	32,901.58	12,048.47
Legal Services	74,500.00		81,117.39	6,617.39
Schd #128 Town Counsel	74,500.00		81,117.39	6,617.39
Legal Services	29,121.68		29,121.68	
Schd #143 Unpaid Bills F'83	29,121.68		29,121.68	
<b>Dept. No. 45 Law</b>	<b>129,858.66</b>	<b>5,383.87</b>	<b>143,140.65</b>	<b>18,665.86</b>

#### Dept. No. 47 Personnel Committee

Office Supplies & Expenses	100.00		50.00	50.00
Postage	104.00		40.00	64.00
Dues	370.00		20.00	350.00
Schd #102 General Exp.	574.00		110.00	464.00
<b>Dept. No. 47 Personnel Comm.</b>	<b>574.00</b>		<b>110.00</b>	<b>464.00</b>

#### Dept. No. 61 Zoning Board

Clerical Salaries	800.00		1,072.40	504.00	231.60
Schd #101 Personal Serv.	800.00		1,072.40	504.00	231.60
Legal Services	100.00				100.00
Advertising	1,050.00		1,558.49	640.00	131.51
Office Supplies & Expenses	100.00		148.12		48.12-
Postage	150.00		406.20	130.00	126.20-
Dues	25.00				25.00
Schd #102 General Exp.	1,425.00		2,112.81	770.00	82.19
<b>Dept. No. 61 Zoning Board</b>	<b>2,225.00</b>		<b>3,185.21</b>	<b>1,274.00</b>	<b>313.79</b>

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept. No. 63 Planning Board</b>					
Clerical Salaries	1,500.00	1,649.68	150.00	.32	
Schd #101 Personal Serv.	1,500.00	1,649.68	150.00	.32	
Advertising	155.00	676.30	300.00	221.30-	
Engineering Services	6,000.00	11,260.56	3,600.00	1,660.56-	
Other Professional Services	2,500.00			2,500.00	
Office Supplies & Expenses	175.00	257.53		82.53-	
Postage	75.00	62.00		13.00	
Printing & Stationery	100.00	41.58		58.42	
Other Expenses		357.50	300.00	57.50-	
Dues	50.00	50.00			
Schd #102 General Exp.	9,055.00	12,705.47	4,200.00	549.53	
<b>Dept. No. 63 Planning Board</b>	<b>10,555.00</b>	<b>14,355.15</b>	<b>4,350.00</b>	<b>549.85</b>	
<b>Dept. 65 Town Hall</b>					
Custodial Services	14,074.00	13,996.82		77.18	
Temporary Employees	200.00	420.75	143.57	77.18-	
Schd #101 Personal Serv.	14,274.00	14,417.57	143.57		
Electricity	2,400.00	3,994.70	735.29	859.41-	
Fuel	4,500.00	3,597.23		902.77	
Building Maintenance	1,000.00	1,145.09	351.00	205.91	
Custodial Supplies	650.00	899.27		249.27-	
Schd #102 General Exp.	8,550.00	9,636.29	1,086.29		
Interior Painting	3,500.00	6,860.25	29.75	3,390.00	
Communications Systems	5,000.00	4,292.51		707.49	
Bulletin Boards	300.00	241.84		58.16	
Vacuum Cleaner	475.00	470.50		4.50	
Schd #103 Capital Outlay	9,275.00	6,860.25	5,034.60	3,390.00	770.15
<b>Dept. No. 65 Town Hall</b>	<b>32,099.00</b>	<b>6,860.25</b>	<b>29,088.46</b>	<b>4,619.86</b>	<b>770.15</b>
<b>Dept. No. 66 Town Buildings</b>					
Custodial Services	625.00	507.91		117.09	
Electricity	250.00	375.70		125.70-	
Fuel	1,000.00	925.84		74.16	
Water Service	700.00	1,003.68	38.25	265.43-	
Building Maintenance	800.00	600.12		199.88	
Schd #102 General Exp.	3,375.00	3,413.25	38.25		
Exterior Painting	4,875.00	4,875.00			
Building Maintenance	2,000.00	1,695.83		304.17	
Schd #103 Capital Outlay	6,875.00	4,875.00	1,695.83		304.17
<b>Dept. No. 66 Town Buildings</b>	<b>10,250.00</b>	<b>4,875.00</b>	<b>5,109.08</b>	<b>38.25</b>	<b>304.17</b>
<b>Dept. No. 71 Pensions</b>					
Pension Costs	230,465.00	230,464.44		.56	
Schd #118 Norfolk					
Cty Ret Sys	230,465.00	230,464.44		.56	
Non-Contributory Pensions	4,956.00	4,953.16		2.84	
Schd #119 Non-Con Pensions	4,956.00	4,953.16		2.84	
Pension Costs	50,000.00	50,000.00			
Schd #120 Sp. Ret. Fund	50,000.00	50,000.00			
<b>Dept. No. 71 Pensions</b>	<b>285,421.00</b>	<b>285,417.60</b>			<b>3.40</b>

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept. No. 76 Insurance</b>					
Workers' Compensation	39,000.00	39,712.90			712.90—
General Liability	10,550.00	14,212.00			3,662.00—
Fire	23,188.00	18,977.00			4,211.00
Boilers	320.00	1,120.00			300.00—
Watercraft	500.00	543.00			43.00—
Inland Marine	1,403.00	1,022.00			381.00
Crime Bond-All Employees	905.00	905.00			
Surety	675.00	633.00			42.00
Motor Vehicles	14,625.00	13,620.00			1,005.00
Valuable Papers & Acct. Receivable		381.00			381.00—
Call Firemen Disability etc.	345.00	342.35			2.65
Public Officials & Emp Liability	1,614.00	1,680.60			66.60—
Police Professional Liability	3,078.00	3,078.00			
Police & Fire Accident	4,988.00	4,902.00			86.00
Schd #102 General Exp.	101,191.00	101,128.85			62.15
Life Insurance	1,758.00	1,672.95			85.05
Health Insurance	278,980.00	259,152.44			19,827.56
Schd #123 Group Ins.	280,738.00	260,825.39			19,912.61
<b>Dept. No. 76 Insurance</b>	<b>381,929.00</b>	<b>361,954.24</b>			<b>19,974.76</b>
<b>Dept. No. 91 Unclassified</b>					
Gas Pump Maintenance	475.00	314.45			160.55
Flags	165.00	161.58			3.42
Unclassified Supplies & Expense	65.00	48.34			16.66
Schd #102 General Exp.	705.00	524.37			180.63
Hydrogeological/Sanitary Eng.					
Study Re Water Contam.	35,000.00	35,000.00			
Schd #155 Art. 1/17/84	35,000.00	35,000.00			
Settlement of Lowrey M Bell Jr.					
Etal Legal Suit	47,056.44	47,056.44			
Schd #156 Art. 3 1/17/84	47,056.44	47,056.44			
Transfers to Trust Funds	22,000.00	22,000.00			
Schd #157 Stblztn Fund	22,000.00	22,000.00			
Other Professional Services					
Schd #158 Audit of Accounts					
<b>Dept. No. 91 Unclassified</b>	<b>104,761.44</b>	<b>35,000.00</b>	<b>69,580.81</b>		<b>180.63</b>
<b>Dept. No. 101 Police Department</b>					
Department Head	29,590.00	29,503.93			86.07
Salaries—Full Time	339,910.00	320,220.77			19,689.23
Custodial Services	1,500.00	827.85			672.15
Overtime	51,522.00	61,551.79			10,029.79—
Longevity	5,200.00	4,200.00			1,000.00
Educational Credits	2,600.00	3,183.97			583.97—
Paid Holidays	16,556.00	15,726.31			829.69
Schd #101 Personal Serv.	446,878.00	435,214.62			11,663.38
Uniform Allowance	7,650.00	8,038.33	400.00		11.67
Cleaning Service	900.00	687.91			212.09
In-Service Training	1,200.00	2,551.75	1,600.00		248.25
R & M Motor Vehicles	5,000.00	5,045.50			45.50—
R & M Equipment		603.72			603.72—

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept. No. 101 Police Dept. (continued)</b>					
R & M Office Equipment	500.00	792.62			292.62—
Radio Maintenance	1,200.00	1,685.42			485.42—
Medical Expense	100.00	532.75			432.75—
Safety Education	250.00	247.00			3.00
Telephone	5,500.00	2,891.98			2,608.02
Court Expenses		500.00			500.00—
Care of Prisoners	250.00	76.71			173.29
Gasoline	21,750.00	17,015.28			4,734.72
Office Supplies & Expenses	800.00	982.84			182.84—
Printing Stationery	1,300.00	1,046.52			253.48
Photo Supplies	250.00	278.24			28.24—
Custodial Supplies	500.00	509.88			9.88—
Officer Accessories	550.00	549.36			.64
Ammunition	200.00	179.00			21.00
Public Safety Supplies		67.54			67.54—
Travel & Meetings	150.00	60.00			90.00
Dues	100.00	110.00			10.00—
Subscriptions	25.00				25.00
Schd #102 General Exp.	48,175.00	44,452.35	2,000.00		5,722.65
Electronic Warning System	1,200.00	1,173.00			27.00
2 Cruisers Net of Trade-In	16,500.00	16,265.00			235.00
Schd #103 Capital Outlay	17,700.00	17,438.00			262.00
<b>Dept. No. 101 Police Dept.</b>	<b>512,753.00</b>	<b>497,104.97</b>	<b>2,000.00</b>	<b>17,648.03</b>	

#### **Dept. No. 103 Fire Department**

Department Head	28,840.00	28,840.00		
Salaries—Full Time	365,071.00	354,178.94		10,892.06
Call Firemen	10,000.00	10,000.00		
Temporary Employees	750.00			750.00
Overtime	82,148.00	95,032.40		12,884.40—
Longevity	2,800.00	2,800.00		
Educational Credits	2,840.00	2,090.32		749.68
Paid Holidays	19,536.00	18,960.56		575.44
Emergency Medical Tech.	14,042.00	13,734.13		307.87
Schd #101 Personal Serv.	526,027.00	525,636.35		390.65
Uniform Allowance	4,362.00	4,706.63	550.00	205.37
Cleaning Service	50.00			50.00
In-Service Training	2,000.00	1,136.64		863.36
Electricity	225.00	214.93		10.07
R & M Motor Vehicles	5,500.00	7,373.92	2,031.39	157.47
R & M Equipment	750.00	117.00		633.00
R & M Office Equipment	100.00	51.34		48.46
Radio Maintenance	1,100.00	1,029.75		70.25
Medical Expense	500.00	2,224.67	1,900.00	175.33
Téléphone	2,400.00	2,406.61		6.61—
Gasoline	4,500.00	5,173.95		673.95—
Diesel Fuel	1,000.00	1,111.70		111.70—
Office Supplies & Expenses	400.00	616.57		216.57—
Stationery	200.00	208.75		8.75—
Custodial Supplies	700.00	1,296.20	544.50	51.70—
Replacement of Protect. Gear	1,000.00	2,974.09	1,204.47	769.62—

Account Name	Appropriation Amount	CARRY FORWARD to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept. No. 103 Fire Dept. (continued)</b>					
Equipment for Call Men	1,000.00		927.20		72.80
Hose	1,500.00		1,583.00		83.00—
Public Safety Supplies	1,800.00		2,440.81	500.00	140.81—
Shared Ambulance Expense	400.00		400.00		
Travel & Meetings	100.00		318.95		218.95—
Dues	325.00		329.45		4.45—
Schd #102 General Exp.	29,912.00		36,642.36	6,730.36	
Communications Systems	4,000.00		3,900.00		100.00
Tools	2,200.00	2,200.00			
Schd #103 Capital Outlay	6,200.00	2,200.00	3,900.00		100.00
Electricity	4,000.00		5,414.36	1,226.32	188.04—
Fuel	8,000.00		8,557.36		557.36—
Building Maintenance	3,500.00		2,754.60		745.40
Schd #111 Fire & Police					
Hdqtrs.	15,500.00		16,726.32	1,226.32	
Hydrants—Cohasset					
Water Co.	40,950.00		40,950.00		
Hydrants—Hingham					
Water Co.	8,374.00		8,384.48	10.48	
Schd #112 Hydrant Services	49,324.00		49,334.48	10.48	
Salaries—Full Time	713.89		713.89		
Overtime	935.37		935.37		
Emergency Medical Tech.	1,165.24		1,165.24		
Hydrants—Hingham Water Co.	128.43		128.43		
Schd #143 Unpaid Bills F'83	2,942.93		2,942.93		
<b>Dept. No. 103 Fire Dept.</b>	<b>629,905.93</b>	<b>2,200.00</b>	<b>635,182.44</b>	<b>7,967.16</b>	<b>490.65</b>

#### **Dept. No. 109 Tree and Park**

Department Head	20,800.00	20,800.00		
Wages—Permanent	28,419.00	28,419.61		.61—
Temporary Employees	6,596.00	4,264.31		2,331.69
Overtime		1,876.58		1,876.58—
Schd No #101 Pers. Services	55,815.00	55,360.50		454.50
Uniform Allowance	100.00	102.58		2.58—
Electricity	350.00	445.17		95.17—
Fuel	850.00	1,109.18		259.18—
Contract Tree Maintenance	1,000.00	1,061.39		61.39—
R & M Motor Vehicles	2,200.00	2,329.38		129.38—
R & M Equipment	2,500.00	3,387.83		887.83—
Tennis Court Maintenance	100.00	83.06		16.94
Radio Maintenance	100.00			100.00
Garage Rental	2,400.00	2,400.00		
Rubbish Removal	1,150.00	830.00		320.00
Advertising	100.00	43.70		56.30
Telephone	400.00	399.45		.55
Contract Services	500.00	8.59		491.41
Gasoline	5,250.00	5,997.31	1,000.00	252.69
Office Supplies & Expense	50.00	20.00		30.00
Building Maintenance	100.00	98.99		1.01
Custodial Supplies		108.00		108.00—
Tools	1,050.00	935.76		114.24

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept. No. 109 Tree &amp; Park (continued)</b>					
Insecticides & Herbicides	1,000.00		1,372.65		372.65 -
Trees	1,200.00		608.00		592.00
Supplies	800.00		851.34		51.34 -
Flowers	200.00		120.00		80.00
Travel & Meetings	125.00		79.31		45.69
Dues	25.00		25.00		
Schd No. 102 General Exp.	21,550.00		22,416.69	1,090.00	133.31
Radios	900.00		890.00		10.00
Slicer & Seeder	4,800.00		3,390.00		1,410.00
Schd #103 Capital Outlay	5,700.00		4,280.00		1,420.00
Wages—Permanent	1,750.00		1,750.00		
Schd #104 Pers. Serv Tr Fd	1,750.00		1,750.00		
New Truck Less Trade In	24,000.00		21,013.90		2,986.10
Schd #133 Art 17 4/2/83	24,000.00		21,013.90		2,986.10
Advertising	80.08		80.08		
Schd #143 Unpaid Bills F'83	80.08		80.08		
<b>Dept No. 109 Tree &amp; Park</b>	<b>108,895.08</b>		<b>104,901.17</b>	<b>1,000.00</b>	<b>4,993.91</b>

#### **Dept. No. 111 Harbor Department**

Department Head	18,925.00		18,925.00		
Temporary Employees	6,460.00		6,392.00		68.00
Longevity	150.00		150.00		
Schd #101 Personal Serv.	25,535.00		25,467.00		68.00
Uniform Allowance	50.00		69.95		19.95 -
Electricity	200.00		375.70		175.70 -
Telephone	400.00		354.43		45.57
Gasoline	1,200.00		1,448.30		248.30 -
Office Supplies & Expenses	500.00		584.46		84.46 -
Postage	100.00		114.10		14.10 -
Building Maintenance	50.00		15.54		34.46
Wharf & Float Maintenance	450.00		140.27		309.73
Boat Maintenance	500.00		1,353.07	900.00	46.93
Marine Supplies	800.00		798.12		1.88
Travel & Meetings	300.00		194.80		105.20
Dues	35.00		35.00		
Schd #102 General Exp.	4,585.00		5,483.74	900.00	1.26
Boat Maintenance	145.00		145.00		
Gravel for Harbor Parking Area	500.00	500.00			
40 HP Outboard Motor	1,085.00		1,085.00		
Styrofoam Billets	840.00		700.00		140.00
50 HP Outboard Engine					
Net of Trade In			2,185.00	2,185.00	
Schd #103 Capital Outlay	2,570.00	500.00	4,115.00	2,185.00	140.00
Repairs to Stonework Contract Serv.					
Template & Fence at Gov Isl.	1,550.00		1,517.14		32.86
Schd #150 Art 2 9/20/83	1,550.00		1,517.14		32.86
<b>Dept. No. 111 Harbor Dept.</b>	<b>34,240.00</b>	<b>500.00</b>	<b>36,582.88</b>	<b>3,085.00</b>	<b>242.12</b>

#### **Dept. No. 112 Shellfish Const.**

Salaries—Part Time	100.00	100.00
Schd #101 Personal Serv.	100.00	100.00

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept. No. 112 Shellfish Const. (continued)</b>					
Office Supplies & Expenses	35.00		24.50		10.50
Posting Notices	50.00		75.00		25.00—
Mileage Allowance	50.00		50.00		
Dues	35.00				35.00
Schd #102 General Exp.	170.00		149.50		20.50
<b>Dept. No. 112 Shellfish Const.</b>	<b>270.00</b>		<b>249.50</b>		<b>20.50</b>

#### **Dept. No. 113 Building Inspector**

Department Head	19,365.00	19,441.07	76.07—
Temporary Employees	250.00	148.95	101.05
Schd #101 Personal Serv.	19,615.00	19,590.02	24.98
Gas Inspections	1,500.00	1,020.00	480.00
Plumbing Inspections	1,500.00	2,916.00	427.00
Telephone	425.00	427.34	2.34—
Office Supplies & Expenses	125.00	481.78	356.78—
Postage	50.00	66.20	16.20—
Printing & Stationery	150.00	133.00	17.00
Photo Supplies	35.00	6.07	28.93
Travel & Meetings		36.00	36.00—
Mileage Allowance	1,900.00	1,048.36	851.64
Dues	10.00	10.00	
Subscriptions	150.00		150.00
Schd #102 General Exp.	5,845.00	6,144.75	427.00
<b>Dept. No. 113 Bldg. Insp.</b>	<b>25,460.00</b>	<b>25,734.77</b>	<b>427.00</b>
			<b>152.23</b>

#### **Dept. No. 119 Weights/Measure**

Department Head	500.00	500.00
Schd #101 Personal Serv.	500.00	500.00
Office Supplies & Expenses	175.00	33.00
Travel & Meetings	175.00	
Schd #102 General Exp.	350.00	33.00
<b>Dept. No. 119 Wts/Measure</b>	<b>850.00</b>	<b>533.00</b>
		<b>317.00</b>

#### **Dept. No. 121 Wire Department**

Department Head	22,524.00	22,524.00
Wages—Permanent	18,938.00	18,938.16
Temporary Employees	4,200.00	4,178.01
Overtime	1,633.00	1,857.07
Longevity	200.00	350.00
Schd #101 Personal Serv.	47,495.00	47,847.24
Uniform Allowance	100.00	79.50
R & M Motor Vehicles	300.00	1,330.02
Radio Maintenance	50.00	127.85
Gasoline	1,600.00	989.91
Office Supplies & Expenses	50.00	
Postage	50.00	48.00
Public Safety Supplies	4,700.00	4,627.68
Travel & Meetings	80.00	90.00
Mileage Allowance	1,200.00	1,039.04

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept. No. 121 Wire Department (continued)</b>					
Dues	52.00	50.00			2.00
Schd #102 General Exp.	8,182.00	8,382.00	200.00		
Hydraulic Impact Drill	850.00				850.00
Outer Fire Alarm Cases	175.00	175.00			
Control Board Relays	260.00	337.50	77.50		
Schd #103 Capital Outlay	1,285.00	512.50	77.50		850.00
R & M Motor Vehicles	1,532.69	1,532.69			
Public Safety Supplies	130.00	130.00			
Schd #143 Unpaid Bills F'83	1,662.69	1,662.69			
<b>Dept. No. 121 Wire Dept.</b>	<b>58,624.69</b>	<b>58,404.43</b>	<b>677.50</b>	<b></b>	<b>897.76</b>
<b>Dept. 131 Civil Defense</b>					
Salaries—Part Time	250.00	200.00			50.00
Schd #101 Personal Serv.	250.00	200.00			50.00
Radio Maintenance	25.00				25.00
Travel & Meetings	80.00				80.00
Schd #102 General Exp.	105.00				105.00
<b>Dept. No. 131 Civil Defense</b>	<b>355.00</b>	<b>200.00</b>	<b></b>	<b></b>	<b>155.00</b>
<b>Dept. No. 133 Dog Officer</b>					
Salaries—Part Time	2,000.00	2,000.00			
Schd #101 Personal Serv.	2,000.00	2,000.00			
Telephone		102.40			102.40—
Boarding Animals	525.00	288.00			237.00
Animal Disposal	150.00	303.00	250.00		97.00
Postage		31.10			31.10—
Unclassified Supplies	50.00	228.05			178.05—
Travel & Meetings	300.00	472.45	150.00		22.45—
Schd #102 General Exp.	1,025.00	1,425.00	400.00		
Boarding Animals	152.00	152.00			
Travel & Meetings	177.68	177.68			
Schd #143 Unpaid Bills F'83	329.68	329.68			
<b>Dept. No. 133 Dog Officer</b>	<b>3,354.68</b>	<b>3,754.68</b>	<b>400.00</b>	<b></b>	<b></b>
<b>Dept. No. 200 School Department</b>					
Roof Repairs—Deer Hill Sch.	20,000.00	18,199.15			1,800.85
Schd #130 Art. 11 4/2/83	20,000.00	18,199.15			1,800.85
Assessment	15,050.00	12,315.00			2,735.00
Schd #137 S S Reg Sch Dist.	15,050.00	12,315.00			2,735.00
Computer Maintenance	3,766.51	3,766.51			
Other Professional Services	251.63	251.63			
Schd #143 Unpaid Bills F'83	4,018.14	4,018.14			
Other Professional Services	2,000.00	2,000.00			
Schd #144 Unpaid Bills F'82	2,000.00	2,000.00			
Custodial Services	11,000.00	11,200.00			200.00—
Equipment	2,000.00	1,067.34			932.66
Supplies	3,000.00	3,732.66			732.66—
Schd #145 Art 7					
STM 9/20/83	16,000.00	16,000.00			
Clerical Salaries—Admin.	1,098.00	984.42			113.58
Contr. Serv. Admin. Negotiat.	6,000.00	6,201.85			201.85—
Contr. Serv. Admin. Legal Coun.	500.00	988.00			488.00—

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Supplies &amp; Materials Admin.</b>	<b>100.00</b>		<b>134.72</b>		<b>34.72-</b>
Other Expenses Administration					
Instate Travel	200.00		30.20		169.80
Workshop/Conference	600.00		1,429.20		829.20-
Prof Materials	100.00		370.02		270.02-
Professional Dues	1,300.00		1,246.00		54.00
Postage	700.00		40.00		660.00
Advertising	600.00		574.90		25.10
Salary Reserve	36,578.00				36,578.00
Research & Development	1,000.00				1,000.00
Schd #1100 School Comm.	48,776.00		11,999.31		36,776.69
Dept. No. 200 School Department (continued)					
Prof Salaries Admin.	44,075.00		46,719.92		2,644.92-
Sec/Salary Admin.	15,265.00		16,145.87		880.87-
Contr. Serv. Admin. Xerox	800.00		1,346.82		546.82-
Supplies/Materials Admin.	900.00		996.62		96.62-
Other Expenses Administration					
Instate Travel	1,500.00		1,500.00		
Workshop/Conference	300.00		40.00		260.00
Prof Materials	250.00		149.20		100.80
Professional Dues	410.00		545.00		135.00-
Postage	600.00		651.00		51.00-
Out of State Travel	1,500.00		938.48		561.52
Schd #1200 Supt's Office	65,600.00		69,032.91		3,432.91-
Clerical Salaries Admin.	28,236.00		21,747.86		6,488.14
Contr. Serv. Admin. Xerox	1,800.00		765.03		1,034.97
Supplies Admin.	1,200.00		733.65		466.35
Other Expenses Administration					
Workshop/Conference	50.00		80.00		30.00-
Prof. Materials	195.00		387.64		192.64-
Professional Dues	120.00		55.00		65.00
Postage	600.00		785.50		185.50-
Advertising	500.00		51.60		448.40
Schd #1201 Business Office	32,701.00		24,606.28		8,094.72
Professional Salaries					
High School English	4,170.00		4,169.88		.12
High School Math	4,170.00		4,169.88		.12
High School Science	4,328.00		4,327.96		.04
High School Social Studies	4,170.00		4,169.88		.12
High School Foreign Lang	4,328.00		4,327.96		.04
High School Physical Educ	3,990.00		3,989.98		.02
High School Health Educ	2,118.00		2,117.96		.04
Schd #2100 Supervision	27,274.00		27,273.50		.50
Prof Salaries Osgood Sch.	36,000.00		37,099.92		1,099.92-
Prof Salaries Deer Hill Sch.	36,000.00		38,159.94		2,159.94-
Clerical Sal. Osgood Sch.	12,336.00		12,514.83		178.83-
Clerical Sal. Deer Hill Sch.	12,336.00		12,383.43		47.43-
Contracted Serv. Osgood Sch.	2,300.00		2,953.54		653.54-
Contracted Serv. Deer Hill Sch.	2,475.00		2,465.53		9.47
Supplies/Mat. Osgood Sch.	150.00		463.39		313.39-

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept. No. 200 School Department (continued)</b>					
Supplies/Mat. Deer Hill Sch.	495.00		112.32		382.68
Other Expenses Osgood School					
Instate Travel	50.00				50.00
Workshop/Conference	60.00				60.00
Professional Dues	160.00		160.00		
Postage	200.00		227.75		27.75-
Community Services	100.00		23.00		77.00
Other Expenses Deer Hill School					
Instate Travel	50.00		52.00		2.00-
Workshop/Conference	60.00		111.20		51.20-
Professional Dues	160.00		160.00		
Postage	100.00				100.00
Professional Salaries					
High School	75,000.00		79,499.94		4,499.94-
Clerical Salaries					
High School	33,984.00		35,792.23		1,808.23-
Contracted Services					
High School	13,000.00		16,359.50		3,359.50-
Supplies/Materials					
High School	3,000.00		6,052.60		3,052.60-
Other Expenses High School					
Instate Travel	200.00		171.40		28.60
Workshop/Conference	170.00		225.43		55.43-
Prof Materials	100.00		100.00		
Professional Dues	930.00		1,153.00		223.00-
Postage	1,000.00		767.00		233.00
Community Services	150.00				150.00
Graduation	1,045.00		1,377.07		332.07-
Assemblies	100.00		148.08		48.08-
Tuition Courses	100.00				100.00
Printed Materials	1,470.00		1,808.57		338.57-
Schd #2200 Principals	233,281.00		250,341.67		17,060.67-
Prof Salaries Osgood School					
Kindergarten	50,795.00		50,266.32		528.68
Grade 1	77,395.00		74,311.12		3,083.88
Grade 2	81,003.00		73,530.28		7,472.72
Grade 3	79,800.00		81,003.26		1,203.26-
Music	12,098.00		12,097.54		.46
Art	13,300.00		13,300.04		.04-
Physical Education	27,803.00		27,803.10		.10-
Substitute Salary	4,000.00		5,560.16		1,560.16-
Prof Salaries Deer Hill School					
Grade 4	77,395.00		76,668.40		726.60
Grade 5	103,995.00		123,222.47		19,227.47-
Grade 6	99,981.00		80,754.03		19,226.97
Art	13,300.00		13,300.04		.04-
Physical Education	27,803.00		28,325.55		522.55-
Gifted/Talented	8,073.00		8,850.36		777.36-
Choral Music	12,097.00		12,097.34		.34-

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept. No. 200 School Department (continued)</b>					
Prof Salaries Deer Hill School					
Instrumental Music	19,323.00		18,261.34		1,061.66
Substitute Salary	3,086.00		7,654.66		4,568.66–
Aide Sal. Osgood Sch.					
Instructional Aide			6,083.44		6,083.44–
Aide Sal. Osgood Sch.					
Activity Aide	6,952.00		9,135.53		2,183.53–
Aide Sal. Deer Hill Sch.					
Instructional Aide	11,256.00		7,695.09		3,560.91
Aide Sal. Deer Hill Sch.					
Activity Aide	7,248.00		7,698.03		450.03–
Contr. Serv. Osgood Sch. Music	160.00				160.00
Contr. Serv. Deer Hill Sch. Gr.5	300.00				300.00
Supplies Materials Osgood School					
Kindergarten	765.00		1,004.06		239.06–
Grade 1	1,990.00		1,942.78		47.22
Grade 2	3,341.00		3,477.79		136.79–
Grade 3	2,915.00		3,258.74		343.74–
Music	78.00		101.10		23.10–
Art	900.00		1,331.99		431.99–
Physical Education	105.00		104.28		.72
Supplies Materials Deer Hill School					
Grade 4	3,328.00		2,774.17		553.83
Grade 5	3,783.00		2,915.27		867.73
Grade 6	4,991.00		4,291.61		699.39
Art	1,290.00		897.81		392.19
Physical Education	428.00		580.92		152.92–
Gifted/Talented	500.00		430.61		69.39
Choral Music	149.00		238.03		89.03–
Instrumental Music	101.00		105.50		4.50–
Other Expenses Osgood School					
Workshop/Conference	175.00		65.20		109.80
Tuition Courses	625.00		140.00		485.00
Other Expenses Deer Hill School					
Workshop/Conference	350.00				350.00
Tuition Courses	650.00		843.40		193.40–
Prof. Sal. Osgood Sch.					
Special Education	56,970.00		50,524.00		6,446.00
Prof. Sal. Deer Hill Sch.					
Special Education	99,537.00		99,537.47		.47–
Aide Sal. Osgood Sch.					
Special Education	7,910.00		15,340.55		7,430.55–
Aide Sal. Deer Hill Sch.					
Special Education			8,385.09		8,385.09–
Sup. Mat. Osgood Sch.					
Special Education	630.00		657.24		27.24–
Sup. Mat. Deer Hill Sch.					
Special Education	845.00		1,084.41		239.41–
Other Exp. Osgood Sch.					
Tuition Courses	200.00				200.00
Other Exp. Deer Hill Sch.					
Tuition Courses	200.00		65.00		135.00

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept. No. 200 School Department (continued)</b>					
Prof Salaries High School					
English	288,096.00	286,240.24			1,855.76
Math	173,219.00	175,842.00			2,623.00-
Science	186,944.00	193,674.26			6,730.26-
Social Studies	164,412.00	162,007.64			2,404.36
Foreign Language	160,766.00	155,266.28			5,499.72
Business Education	53,200.00	51,620.14			1,579.86
Industrial Arts	54,403.00	55,606.20			1,203.20-
Home Economics	45,409.00	45,409.00			
Alternative School	13,901.00	13,901.42		.42-	
Music	36,927.00	36,927.02		.02-	
Art	27,803.00	27,803.10		.10-	
Physical Education	95,683.00	95,396.56			286.44
Health Education	21,184.00	21,184.02			.02-
Substitute Salary	9,000.00	4,500.00			4,500.00
Instr Aide Sal. HS Math Lab					
HS Instr Aide	7,910.00	15,437.69			7,527.69-
Field Trip Sal. HS Science	800.00	102.40			697.60
Field Trip Sal. HS Music	600.00	1,633.80			1,033.80-
Contracted Services High School					
English	450.00	371.45			78.55
Math	1,400.00	387.86			1,012.14
Business Education	1,800.00	1,845.00			45.00-
Music	200.00	136.00			64.00
Supplies High School					
English	1,250.00	1,461.62			211.62-
Math	1,857.00	2,211.56			354.56-
Science	10,348.00	9,809.70			538.30
Social Studies	1,561.00	842.50			718.50
Foreign Language	1,300.00	1,262.50			37.50
Business Education	1,578.00	1,295.42			282.58
Industrial Arts	5,860.00	4,784.40			1,075.60
Home Economics	4,000.00	3,581.36			418.64
Alternative School	237.00	11.90			225.10
Music	2,018.00	1,810.76			207.24
Art	2,095.00	1,668.30			426.70
Physical Education	2,530.00	2,237.97			292.03
Health Education	1,370.00	538.65			831.35
Other Expenses High School					
Tuition Courses	2,450.00	1,366.05			1,083.95
Prof Salaries High School					
Special Education	77,649.00	68,882.06			8,766.94
Aide Sal. HS Spec. Ed.	7,910.00	8,385.09			475.09-
Sup. Mat. HS Spec. Ed.	465.00	446.84			18.16
Other Exp. HS Tuition Courses	150.00				150.00
Schd #2300 Teaching	2,398,654.00	2,393,603.88			5,050.12
Textbooks Osgood School					
Kindergarten	10.00				10.00
Grade 1	130.00	211.95			81.95-
Grade 2	400.00	396.37			3.63
Grade 3	750.00	777.77			27.77-

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept. 200 School Department (continued)</b>					
Textbooks Deer Hill School					
Grade 5	409.00		295.60		113.40
Grade 6	1,006.00		983.95		22.05
Choral Music	360.00		481.64		121.64-
Textbooks Special Education					
Osgood School	170.00		213.74		43.74-
Deer Hill School	265.00		180.74		84.26
Textbooks High School					
English	3,530.00		2,619.90		910.10
Math	1,725.00		1,502.26		222.74
Science	1,473.00		1,816.84		343.84-
Social Studies	1,611.00		964.65		646.35
Foreign Language	1,355.00		1,377.81		22.81-
Business Education	379.00		476.75		97.75-
Home Economics	140.00		24.00		116.00
Alternative School	96.00				96.00
Music	218.00		123.75		94.25
Art	200.00				200.00
Physical Education	57.00		30.82		26.18
Special Education	210.00		303.32		93.32-
Schd #2400 Textbooks	14,494.00		12,781.86		1,712.14
Clerical Salaries Library Technician					
Osgood School			6,730.92		6,730.92-
Deer Hill School	7,612.00		9,121.65		1,509.65-
Sup. Mat. Osgood Sch. Books	200.00		223.11		23.11-
Sup. Mat. Deer Hill Sch. Books	200.00		421.89		221.89-
Sup. Mat. Deer Hill Sch.					
Periodicals	200.00		252.45		52.45-
Prof Sal. HS Librarian	11,021.00		12,252.03		1,231.03-
Prof Sal. HS A/V Coord.	14,427.00		14,966.86		539.86-
Clerical Sal. HS Lib Tech.	9,534.00		10,105.92		571.92-
Contr. Serv. HS Rebinding	2,000.00		1,224.31		775.69
Contracted Services High Sch	1,100.00		1,158.02		58.02-
Sup. Mat. HS Books	3,500.00		3,161.79		338.21
Sup. Mat. HS Periodicals	1,000.00		1,753.40		753.40-
Sup. Mat. HS General Sup.	400.00		112.06		287.94
Other Exp. HS Instate Travel	75.00				75.00
Other Exp. HS Prof Dues	50.00				50.00
Other Exp. HS Postage	100.00		100.00		
Schd #2500 Library	51,419.00		61,584.41		10,165.41-
Supplies Materials Osgood School					
Grade 1	200.00		154.18		45.82
Grade 2	310.00		24.91		285.09
Grade 3	45.00		42.00		3.00
Music	115.00				115.00
Physical Education	33.00		36.69		3.69-
Supplies Materials Deer Hill School					
Grade 4	355.00		222.08		132.92
Grade 5	150.00				150.00
Grade 6	150.00		201.25		51.25-
Choral Music	172.00		57.94		114.06

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept. No. 200 School Department (continued)</b>					
Sup. Mat. Deer Hill Sch. Library	400.00				400.00
Sup. Mat. Osgood Sch. Spec. Ed.	380.00		407.65		27.65--
Sup. Mat. Deer Hill Sch. Spec Ed	230.00				230.00
Supplies Materials High School					
English	300.00		88.50		211.50
Math	150.00		25.00		125.00
Science	822.00		831.63		9.63--
Social Studies	862.00		876.75		14.75--
Business Education	475.00		470.48		4.52
Home Economics	243.00				243.00
Alternative School	218.00				218.00
Music	200.00		93.60		106.40
Art	125.00		27.85		97.15
Physical Education	72.00		115.00		43.00--
Health Education	1,722.00		2,278.16		556.16--
Library	2,300.00		1,990.42		309.58
Special Education	345.00				345.00
Schd #2600 Audio-Visual	10,374.00		7,944.09		2,429.91
Prof Sal. HS	86,751.00		88,790.78		2,039.78--
Clerical Sal. HS	13,364.00		13,540.77		176.77--
Contr Serv. HS Xerox	2,170.00		1,003.35		1,166.65
Contr Serv. HS Aces	1,800.00		1,841.15		41.15--
Sup. Mat. HS	1,604.00		686.83		917.17
Other Expenses High School					
Instate travel	150.00		52.00		98.00
Workshop/Conference	250.00		250.25		.25--
Prof Materials	460.00		891.75		431.75--
Professional Dues	360.00		406.50		46.50--
Postage	700.00		674.70		25.30
Tuition Courses	250.00				250.00
Microfilming	150.00		62.50		87.50
Schd #2700 Guidance	108,009.00		108,200.58		191.58--
Prof Sal. Admin.	36,500.00		40,464.06		3,964.06--
Prof Sal. Admin. Tutoring	6,000.00		4,320.00		1,680.00
Clerical Sal. Admin.	10,364.00		9,993.00		371.00
Contracted Services Administration					
Contr Serv.	10,000.00		15,782.13		5,782.13--
Supplies Materials Administration					
General Supplies	500.00		141.77		358.23
Group Testing	3,500.00		2,589.75		910.25
Other Expenses Administration					
Instate Travel	800.00		1,127.00		327.00--
Workshop/Conference	300.00		365.00		65.00--
Prof Materials	75.00		33.00		42.00
Professional Dues	45.00		75.00		30.00--
Schd #2800 Special Ed.	68,084.00		74,890.71		6,806.71--
Clerical Sal. Admin.	9,810.00		10,442.44		632.44--
Schd #3100 Attendance	9,810.00		10,442.44		632.44--
Prof Sal. Deer Hill Sch.	6,601.00		7,150.99		549.99--
Prof Sal. Admin.	7,955.00		8,432.00		477.00--
Nurses Sal. Osgood Sch.	6,601.00		7,150.99		549.99--
Contr Serv. Osgood Sch. Laundry	60.00				60.00

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept. No. 200 School Department (continued)</b>					
Contr Serv. Deer Hill Sch. Laundry	60.00				60.00
Supplies/Materials Osgood School					
General Supplies	400.00		328.40		71.60
Supplies/Materials Deer Hill School					
General Supplies	400.00		335.40		64.60
Other Expenses Osgood School					
Instate Travel	20.00		30.00		10.00-
Insurance	25.00				25.00
Other Exp. Deer Hill Sch. Ins.	25.00				25.00
Nurses Sal. HS	12,573.00		13,355.02		782.02-
Sup. Mat. HS General Sup.	657.00		774.13		117.13-
Other Expenses High School					
Instate Travel	25.00				25.00
Workshop/Conference	50.00		30.00		20.00
Prof Materials	50.00				50.00
Schd #3200 Health	35,502.00		37,586.93		2,084.93-
Other Sal. Admin.	48,320.00		56,532.64		8,212.64-
Sup. Mat. Admin. Gas/Oil	13,000.00		16,909.71		3,909.71-
Other Expenses Administration					
Medical Exams	50.00		250.00		200.00-
Drivers Training	200.00		250.00		50.00-
Storage of Buses	3,840.00		3,840.00		
Schd #3310 Oper. of Buses	65,410.00		77,782.35		12,372.35-
Contracted Services Administration					
Bus/Vehicle Repairs	19,660.00		26,039.21		6,379.21-
Supplies Materials Administration					
Tires	3,400.00		4,170.61		770.61-
Safety Supplies	190.00		53.42		136.58
Medical Supplies	100.00		54.79		45.21
Misc Supplies	100.00		179.85		79.85-
Schd #3350 Maint. of Buses	23,450.00		30,497.88		7,047.88-
Contracted Carriers Administration					
Contracted Buses	500.00		320.00		180.00
Contr Serv. Admin.					
Spec Ed Transp	17,500.00		18,440.00		940.00-
Schd #3370 Contr Carriers	18,000.00		18,760.00		760.00-
Prof Sal. HS Athletic Dir.	4,300.00		4,299.88		.12
Prof Sal. HS Coaches	28,398.00		33,518.28		5,120.28-
Prof Sal. HS Medical	550.00		450.00		100.00
Other Salaries High School					
Officials Timers etc.	8,245.00		10,636.40		2,391.40-
Police	912.00		1,280.00		368.00-
Transportation	230.00		241.60		11.60-
Contr Serv. HS Reconditioning	3,850.00		5,181.36		1,331.36-
Contr Serv. HS Ice Time	5,000.00		5,080.00		80.00-
Sup. Mat. HS	7,000.00		5,837.77		1,162.23
Other Expenses High School					
Instate Travel			385.00		385.00-
Professional Dues	1,400.00		905.00		495.00
Insurance	2,000.00		1,770.00		230.00
Misc Suplies	1,500.00		1,621.27		121.27-
Awards	400.00		424.24		24.24-
Schd #3510 Athletics	63,785.00		71,630.80		7,845.80-

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept. No. 200 School Department (continued)</b>					
Prof Salaries High School					
Senior Class Play	805.00	690.00			115.00
Dramatics	805.00	805.00			
Student Publications	1,895.00	2,780.50			885.50-
Debating	805.00	825.00			20.00-
Class Advisors	1,497.00	1,497.00			
Supplies Materials High School					
Senior Class Play	100.00				100.00
Dramatics	100.00				100.00
Student Publications	400.00	150.00			250.00
Debating	250.00	116.10			133.90
Other Expenses High School					
Student Council Tran	200.00				200.00
National Honor Soc.	175.00	108.28			66.72
Schd #3520 Student Activ.	7,032.00	6,971.88			60.12
Other Sal. Osgood Sch.	33,618.00	28,956.38			4,661.62
Other Sal. Osgood Sch. O.T.	500.00	1,512.60			1,012.60-
Other Sal. Deer Hill Sch.	33,618.00	31,673.14			1,944.86
Other Sal. Deer Hill Sch. O.T.	1,000.00	3,300.76			2,300.76-
Sup. Mat. Osgood Sch.					
Custodial Supplies	2,000.00	2,954.74			954.74-
Sup. Mat. Deer Hill Sch.	3,000.00	3,293.97			293.97-
Other Salaries High School					
	110,126.00	121,611.89			11,485.89-
Overtime	6,200.00	5,235.94			964.06
Community Services	1,000.00				1,000.00
Sup. Mat. HS	7,000.00	8,752.19			1,752.19-
Other Exp. HS Instate Travel					
		62.40			62.40-
Schd #4110 Custodial	198,062.00	207,354.01			9,292.01-
Supplies Materials					
Osgood School	18,770.00	20,842.71			2,072.71-
Deer Hill School	36,682.00	16,369.72			20,312.28
High School	62,160.00	50,626.79			11,533.21
Schd #4120 Heat	117,612.00	87,839.22			29,772.78
Other Expenses Osgood School					
Telephone	2,000.00	1,811.93			188.07
Electricity	4,000.00	7,377.09			3,377.09-
Water	900.00	600.71			299.29
Other Expenses Deer Hill School					
Telephone	2,000.00	2,043.83			43.83-
Electricity	9,000.00	7,699.84			1,300.16
Water	859.00	793.44			65.56
Other Expenses High School					
Telephone	12,000.00	15,259.03			3,259.03-
Electricity	39,000.00	54,553.34			15,553.34-
Water	3,500.00	7,023.60			3,523.60-
Gas/High School	2,500.00	3,202.27			702.27-
Schd #4130 Utilities	75,759.00	100,365.08			24,606.08-
Contracted Services Administration					
Tree and Park Dept.	5,500.00	8,133.42			2,633.42-
Sup. Mat. Osgood Sch.	1,000.00				1,000.00
Sup. Mat. Deer Hill Sch.	2,000.00				2,000.00

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept. No. 200 School Department (continued)</b>					
Sup. Mat. HS	5,000.00		644.61		4,355.39
Schd #4210 Maint./Grounds	13,500.00		8,778.03		4,721.97
Contracted Services Osgood School					
Sewers	720.00		290.00		430.00
Roof	1,000.00				1,000.00
Plumbing	1,000.00		520.36		479.64
Contracted Services Osgood School					
Carpentry	2,000.00		112.51		1,887.49
Masonry	1,000.00				1,000.00
Heat/Vent	1,000.00		847.80		152.20
Misc.	300.00		190.10		109.90
Contracted Services Deer Hill School					
Sewers	720.00		19.50-		739.50
Roof	2,000.00				2,000.00
Plumbing	1,000.00		792.03		207.97
Carpentry	1,000.00				1,000.00
Masonry	1,000.00				1,000.00
Heat/Vent	1,000.00		1,214.01		214.01-
Misc.	100.00		2,141.95		2,041.95-
Supplies Materials Osgood School					
Misc.	1,000.00		84.99		915.01
Painting	1,500.00				1,500.00
Electrical Supplies	500.00		280.99		219.01
Misc.	1,500.00		613.92		886.08
Supplies Materials Deer Hill School					
Painting	500.00		22.48		477.52
Electrical Supplies	500.00		318.64		181.36
Contracted Services High School					
Sewers	720.00		386.01		333.99
Roof	2,000.00		78.46		1,921.54
Plumbing	1,500.00		602.35		897.65
Carpentry	3,500.00		3,712.23		212.23-
Masonry	1,500.00		675.00		825.00
Heat/Vent	2,500.00		11,133.63		8,633.63-
Misc.	1,000.00		8,109.86		7,109.86-
Supplies Materials High School					
Misc	2,000.00		5,356.60		3,356.60-
Painting	5,000.00		834.08		4,165.92
Electrical Supplies	2,000.00		1,708.44		291.56
Schd #4220 Maint./Bldg.	41,060.00		40,006.94		1,053.06
Contr Serv. Admin. Xerox	100.00		158.00		58.00-
Contr Serv. Admin. Spec. Ed.	250.00		64.00		186.00
Contr Serv. Osgood Sch.	250.00		356.50		106.50-
Contracted Services Osgood School					
Kindergarten	20.00		20.00		
Grade 1	50.00		50.00		
Grade 2	35.00		29.61		5.39
Grade 3	60.00				60.00
Physical Education	15.00				15.00
Contracted Services Deer Hill School					
	400.00		727.75		327.75-
Choral Music	80.00		80.00		
Instrumental Music	110.00				110.00

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept. No. 200 School Department (continued)</b>					
Contracted Services Deer Hill School					
Library	200.00				200.00
Contracted Services Special Education					
Osgood School	50.00				50.00
Deer Hill School	75.00				75.00
Contracted Services High School					
Math	500.00	1,688.17			1,188.17-
Science	800.00	566.12			233.88
Foreign Language	1,390.00	1,272.50			117.50
Business Education	550.00	332.85			217.15
Industrial Arts	500.00	884.25			384.25-
Home Economics	700.00	283.52			416.48
Music	524.00	240.00			284.00
Art	498.00	400.85			97.15
Physical Education	200.00	299.25			.75
Library	2,200.00	2,217.82			17.82-
Special Education	75.00				75.00
Schd #4230 Equip Maint. and Repair	9,932.00	9,671.19			260.81
Other Expenses Administration					
Schl Comm Insurance	1,000.00	881.00			119.00
Unemp Insurance	11,000.00	2,525.58			8,474.42
Schd #5200 Fixed Expend.	12,000.00	3,406.58			8,593.42
Contr Serv. Deer Hill Sch.	1,500.00	1,179.00			321.00
Schd #7200 Imp/Bldgs.	1,500.00	1,179.00			321.00
Acquisition of Equip Deer Hill School					
Cust Acq. of Equip.	200.00	67.93			132.07
Acquisition of Equip High School					
Music	1,575.00	1,058.85			516.15
Art	255.00	145.85			109.15
Library	300.00				300.00
Maintenance	500.00	2,724.52			2,224.52-
Schd #7300 Acq./Equip.	2,830.00	3,997.15			1,167.15-
Repl of Equipt Osgood School					
Music	238.00	222.99			15.01
Repl of Equipt Deer Hill School					
Grade 4	200.00				200.00
Grade 5	200.00				200.00
Grade 6	200.00				200.00
Physical Education	129.00				129.00
Choral Music	125.00				125.00
Repl of Equipt High School					
Math	400.00	313.00			87.00
Industrial Arts	800.00	394.00			406.00
Home Economics	1,009.00	614.88			394.12
Music	338.00	236.76			101.24
Library	1,000.00	1,096.45			96.45-
Schd #7400 Repl./Equip.	4,639.00	2,878.08			1,760.92
Addtl. Costs Admin.	5,000.00	3,400.00			1,600.00
Schd #7500 Acq/Vehicles	5,000.00	3,400.00			1,600.00

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept. No. 200 School Department (continued)</b>					
Voc Sch. Tuition Admin.	1,000.00				1,000.00
Schd #9100 Voc. Ed.	1,000.00				1,000.00
Tuition Administration					
Day School	60,464.00		68,503.78		8,039.78-
Residential	16,146.00		8,260.14		7,885.86
Summer Program	2,000.00		1,588.32		411.68
Schd #9300 Other Than					
Public	78,610.00		78,352.24		257.76
<b>Dept. No. 200 Sch. Dept.</b>	<b>3,900,227.14</b>		<b>3,895,691.29</b>		<b>4,535.85</b>
<b>Dept. No. 300 Highway Department</b>					
Elected Official	21,899.00		21,899.00		
Wages—Permanent	71,533.00		70,585.94		947.06
Temporary Employees	10,200.00		9,130.71		1,069.29
Overtime	2,575.00		4,178.82		1,603.82-
Longevity	150.00		150.00		
Schd #101 Personal Serv.	106,357.00		105,944.47		412.53
Uniform Allowance	150.00		165.20		15.20-
R & M Motor Vehicles	4,000.00		3,875.21		124.79
R & M Equipment	2,000.00		2,979.09	781.00	198.09-
Street Signs	1,000.00		762.23		237.77
Radio Maintenance	200.00		66.85		133.15
Street Lines	4,000.00		3,727.29		272.71
Equipment Rental	2,000.00		4,586.00		2,586.00-
Brooks Maintenance	1,000.00				1,000.00
Roadside Mowing	1,600.00	544.00			1,056.00
Advertising	100.00		195.70		95.70-
Telephone	600.00		534.27		65.73
Contract Services	2,000.00		5,858.82		3,858.82-
Gasoline	7,500.00		7,050.67		449.33
Diesel Fuel	1,000.00		981.47		18.53
Office Supplies & Expenses	100.00		149.03		49.03-
Custodial Supplies	100.00		34.91		65.09
Tools	400.00		585.80		185.80-
Sand Loam Stone			1,833.96		1,833.96-
Highway Materials	31,207.00		26,620.68		4,586.32
Pipe & Fittings	4,000.00		2,455.60		1,544.40
Unclassified Supplies	1,500.00		751.75		748.25
Travel & Meetings			10.00		10.00-
Dues	25.00		40.00		15.00-
Schd #102 General Exp.	64,482.00	544.00	63,264.53	781.00	1,454.47
Communications Systems	1,800.00		1,780.00		20.00
New Engine For #5 Truck	2,192.00		2,186.96		5.04
Oxygen & Acetylene Regulator					
& Torches	400.00		400.00		
Pavement Breaker	1,095.00		975.10		119.90
Schd #103 Capital Outlay	5,487.00		5,342.06		144.94
Overtime	4,500.00		10,336.83	849.00	4,987.83-
R & M Equipment	4,000.00		3,326.48		673.52
Equipment Rental	11,800.00		23,221.00	11,444.87	23.87
Gasoline	1,200.00		944.00		256.00
Other Expenses			156.11	156.11	

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept. No. 300 Highway Department (continued)</b>					
Sand Loam Stone	5,500.00		4,107.97	320.00	1,712.03
Salt	13,000.00		10,677.59		2,322.41
Schd #107 Snow Removal	40,000.00		52,769.98	12,769.98	
Street Lighting	37,800.00		37,713.23		86.77
Schd #113 Street Lighting	37,800.00		37,713.23		86.77
Electricity	500.00		639.54	130.33	9.21—
Fuel	1,600.00		1,841.97	284.92	42.95
Building Maintenance	200.00		135.53		64.47
Schd #114 Garage Expenses	2,300.00		2,617.04	415.25	98.21
New Truck & Catch Basin Cleaner					
Less Trade In	38,000.00		35,300.00		2,700.00
Schd #132 Art 16, 4/2/83	38,000.00		35,300.00		2,700.00
Advertising	71.28		71.28		
Schd #143 Unpaid Bills F'83	71.28		71.28		
Work Zone Protection					
Safety Devices Kit	2,025.00		2,012.68		12.32
Schd #146 Art 10, 9/20/83	2,025.00		2,012.68		12.32
Repair Flood Gates Other Exp.	800.00				800.00
Schd #147 Art 3, 9/20/83	800.00				800.00
Culvert & Basin Ledgewood Drive					
Other Expenses	50.00	50.00			
Culvert & Basin Ledgewood Drive					
Materials	2,000.00	2,000.00			
Schd #148 Art 15, 9/20/83	2,050.00	2,050.00			
Highway Materials	500.00				500.00
Schd #151 Art 5, 9/20/83	500.00				500.00
Dept. No. 300 Highway					
Department	299,872.28	2,594.00	305,035.27	13,966.23	6,209.24
<b>Dept. No. 403 Landfill</b>					
Wages—Permanent	32,635.00		31,424.40		1,210.60
Temporary Employees	680.00		1,780.47		1,100.47—
Longevity	250.00		250.00		
Paid Holidays	751.00		842.80		91.80—
Schd #101 Personal Serv.	34,316.00		34,297.67		18.33
Electricity	800.00		1,037.88		237.88—
Water	171.00		47.45		123.55
Grounds Maintenance			129.30		129.30—
R & M Equipment	3,500.00		3,880.71	497.00	116.29
Equipment Rental	2,000.00		500.00	550.00	2,050.00
Rat Control	500.00		390.00		110.00
Advertising	50.00		185.96		135.96—
Telephone	200.00		232.85		32.85—
Animal Disposal	350.00		300.00		50.00
Diesel Fuel	5,000.00		4,553.52		446.48
Building Maintenance	175.00		7.77		167.23
Gravel—Landfill	700.00				700.00
Landfill Cover Material	53,295.00		51,861.43		1,433.57
Unclassified Supplies					
Tools	200.00		17.02		182.98
Schd #102 General Exp.	66,941.00		63,143.89	1,047.00	4,844.11
Temporary Employees	5,803.00		5,361.75		441.25

Account Name		Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept. No. 403 Landfill (continued)</b>						
Schd #105 Recycling Payroll	5,803.00			5,361.75		441.25
R & M Equipment	100.00			48.43		51.57
Container Rental	1,092.00			1,030.25		61.75
Shipping Glass to Recycl. Plant	560.00			622.20		62.20-
Tools	25.00					25.00
Schd #106 Recycling Exp.	1,777.00			1,700.88		76.12
Other Professional Services	4,650.00	850.00		2,200.00		1,600.00
Hazardous Waste Inspections	1,700.00			922.50		777.50
Schd #110 Engineering Serv.	6,350.00	850.00		3,122.50		2,377.50
Diesel Fuel	957.33			957.33		
Landfill Cover Mat.	10,068.94			10,068.94		
Schd #143 Unpaid Bills F'83	11,026.27			11,026.27		
<b>Dept. No. 403 Landfill</b>	<b>126,213.27</b>	<b>850.00</b>	<b>118,652.96</b>		<b>1,047.00</b>	<b>7,757.31</b>
<b>Dept. No. 407 Sewer Department</b>						
Wages—Permanent	36,254.00			36,075.92		178.08
Clerical Salaries	6,938.00			7,528.04		590.04-
Temporary Employees	3,060.00			3,040.15		19.85
Overtime	2,458.00			1,150.32		1,307.68
Longevity	150.00			150.00		
Schd #101 Personal Serv.	48,860.00			47,944.43		915.57
Uniform Allowance	125.00			115.18		9.82
Cleaning Service	468.00			436.80		31.20
In-Service Training	50.00					50.00
Electricity	11,000.00			10,996.41		3.59
Fuel	300.00			326.61		26.61-
R & M Motor Vehicles	500.00			1,012.59	225.00	287.59-
R & M Equipment	6,800.00			4,322.82		2,477.18
Radio Maintenance	25.00					25.00
Advertising	150.00			579.53		429.53-
Telephone	1,250.00			1,880.26		630.26-
Contract Services	10,744.00			6,984.75		3,759.25
Lab Supplies	1,000.00			1,380.88		380.88-
Chemicals	9,400.00			10,073.14		673.14-
Gasoline	500.00			482.22		17.78
Office Supplies & Exp.	300.00			520.58		220.58-
Postage	150.00			180.82		30.82-
Printing & Stationery	150.00			158.25		8.25-
Building Maintenance	25.00			1,029.32		1,004.32-
Custodial Supplies	500.00			1,014.44		514.44-
Unclassified Supplies	10.00			285.65		275.65-
Travel & Meetings	300.00			262.00		38.00
Dues	110.00			56.00		54.00
Subscriptions	75.00			80.14		5.14-
Contingency						
Tools	1,200.00			881.86		318.14
Schd #102 General Exp.	45,132.00			43,060.25	225.00	2,296.75
Office Equip. & Furniture				535.00	535.00	
Air Compressor	500.00			592.41		92.41-
Replacement of Pipes	1,100.00			924.70		175.30

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept. No. 407 Sewer Department (continued)</b>					
Truck Bed Liner	350.00		326.72		23.28
2 Sludge Pumps	5,000.00	5,000.00			5,000.00
Schd #103 Capital Outlay	6,950.00	5,000.00	2,378.83	535.00	106.17
R & M Equipment	40.95		40.95		
Schd #143 Unpaid Bills F'83	40.95		40.95		
<b>Dept. No. 407 Sewer Dept.</b>	<b>100,982.95</b>	<b>5,000.00</b>	<b>93,424.46</b>	<b>760.00</b>	<b>3,318.49</b>
<b>Dept. No. 481 Historical Commission</b>					
Office Supplies & Expenses	85.00		38.75		46.25
Schd #102 General Exp.	85.00		38.75		46.25
<b>Dept. No. 481 Historical Comm.</b>	<b>85.00</b>		<b>38.75</b>		<b>46.25</b>
<b>Dept. No. 482 Common Hist DC</b>					
Office Supplies & Expenses	85.00				85.00
Schd #102 General Exp.	85.00				85.00
<b>Dept. No. 482 Common Hist DC</b>	<b>85.00</b>				<b>85.00</b>
<b>Dept. No. 487 Conservation</b>					
Clerical Salaries	500.00		221.20		278.80
Schd #101 Personal Serv.	500.00		221.20		278.80
Other Professional Serv.	750.00		1,935.00	1,140.00	45.00-
Office Supplies & Exp.	50.00		1.00		49.00
Dues	60.00		135.00	75.00	
Schd #102 General Exp.	860.00		2,071.00	1,215.00	4.00
<b>Dept. No. 487 Conservation</b>	<b>1,360.00</b>		<b>2,292.20</b>	<b>1,215.00</b>	<b>282.80</b>
<b>Dept. No. 501 Board of Health</b>					
Department Head	20,879.00		20,879.00		
Clerical Salaries	7,652.00		7,094.79		557.21
Schd #101 Personal Serv.	28,531.00		27,973.79		557.21
R & M Office Equipment	50.00				50.00
So. Shore Mental Health Assn.	1,500.00				1,500.00
Lab Tests	400.00		323.00		77.00
Advertising	75.00		202.08		127.08-
Engineering Services	3,250.00	495.00	3,005.00	1,100.00	1,850.00
Telephone	1,000.00		1,038.89		38.89-
Office Supplies & Expenses	750.00		769.62		19.62-
Postage	290.00		264.63		25.37
Printing & Stationery	50.00		24.21		25.79
Custodial Supplies	200.00		10.68		189.32
Travel & Meetings	212.00		214.00		2.00-
Mileage Allowance	1,200.00		1,040.22		159.78
Dues	100.00		125.00		25.00-
Subscriptions	25.00		7.25		17.75
Schd #102 General Exp.	9,102.00	495.00	7,024.58	1,100.00	2,682.42
Mosquito Control	2,191.00		2,191.00		
Schd #129 Art 10, 4/2/83	2,191.00		2,191.00		
Straits Pond Control of Insects etc.	2,100.00		931.34		1,168.66
Schd #134 Art 19 4/2/83	2,100.00		931.34		1,168.66
Other Professional Serv.	1,954.00		1,954.00		
Schd #143 Unpaid Bills F'83	1,954.00		1,954.00		

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept. No. 501 Board of Health (continued)</b>					
Relocation Exp. Re Family Removal					
from Condemned Property	126.00		126.00		
Schd #168 Art 46, 6/18/84	126.00		126.00		
<b>Dept. No. 501 Bd. of Health</b>	<b>44,004.00</b>	<b>495.00</b>	<b>40,200.71</b>	<b>1,100.00</b>	<b>4,408.29</b>
<b>Dept. No. 503 Social Services League</b>					
Nursing Services	9,255.00		9,255.00		
Other Professional Serv.	198.00				198.00
Schd #102 General Exp.	9,453.00		9,255.00		198.00
<b>Dept. No. 503 Soc. Serv. Lg.</b>	<b>9,453.00</b>		<b>9,255.00</b>		<b>198.00</b>
<b>Dept. No. 431 Council Aging</b>					
Social Activities	525.00		268.72		256.28
R & M Motor Vehicles	900.00		213.65		686.35
Radio Maintenance	100.00				100.00
Meals on Wheels	2,250.00	68.85	917.10		1,264.05
Gasoline	1,500.00		1,075.13		424.87
Office Supplies & Exp.	155.00		126.75		28.25
Postage	260.00		253.48		6.52
Schd #102 General Exp.	5,690.00	68.85	2,854.83		2,766.32
<b>Dept. No. 531 Council Aging</b>	<b>5,690.00</b>	<b>68.85</b>	<b>2,854.83</b>		<b>2,766.32</b>
<b>Dept. No. 551 Veterans' Services</b>					
Department Head	1,600.00		1,600.00		
Schd #101 Personal Serv.	1,600.00		1,600.00		
Telephone	50.00		50.00		
Office Supplies & Exp.	75.00		50.00		25.00
Travel & Meetings	50.00		75.00		25.00-
Dues	25.00		25.00		
Veterans' Benefits	8,000.00		5,439.50		2,560.50
Schd #102 General Exp.	8,200.00		5,639.50		2,560.50
<b>Dept. No. 551 Veterans' Serv.</b>	<b>9,800.00</b>		<b>7,239.50</b>		<b>2,560.50</b>
<b>Dept. No. 571 Cemeteries</b>					
Wages—Permanent	7,531.00		7,289.76		241.24
Temporary Employees	400.00		170.00		230.00
Grave Opening	2,800.00		2,112.00		688.00
Schd #101 Personal Serv.	10,731.00		9,571.76		1,159.24
Electricity	60.00		61.02		1.02-
R & M Equipment			198.16		198.16-
Gasoline	200.00		195.84		4.16
Building Maint.	350.00		166.11		183.89
Tools	480.00		291.35		188.65
Unclassified Sup. & Exp.	455.00		469.96		14.96-
Schd #102 General Exp.	1,545.00		1,382.44		162.56
Snow Thrower	840.00		840.00		
Schd #103 Capital Outlay	840.00		840.00		
Wages—Permanent	5,000.00		5,000.00		
Temporary Employees	600.00		600.00		
Schd #104 Pers. Serv Tr Fd	5,600.00		5,600.00		
Care of Veterans' Graves	1,475.00		1,475.00		
Schd #125 Central Cemetery	1,475.00		1,475.00		

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept. No. 571 Cemeteries (continued)</b>					
Improvements to Watering					
System Woodside Cemetery	2,500.00	2,172.74	327.26		
Schd #135 Art 18, 4/2/83	2,500.00	2,172.74	327.26		
<b>Dept. No. 571 Cemeteries</b>	<b>22,691.00</b>	<b>2,172.74</b>	<b>19,196.46</b>		<b>1,321.80</b>
<b>Dept. No. 601 Library</b>					
Department Head	25,912.00		25,912.00		
Wages Permanent	77,466.00		76,648.08		817.92
Custodial Services	5,615.00		5,611.58		3.42
Longevity	300.00		300.00		
Schd #101 Personal Serv.	109,293.00		108,471.66		821.34
Electricity	3,000.00		3,615.93		615.93-
Fuel	3,800.00		3,299.21		500.79
Telephone	750.00		725.20		24.80
Books	31,550.00		26,531.82		5,018.18
Magazines			3,845.88		3,845.88-
Audio-Visual Media			1,130.85		1,130.85-
Office Supplies & Exp.	2,520.00		2,955.00		435.00-
Postage	760.00		692.70		67.30
Stationery	250.00		354.00		104.00-
Building Maintenance	900.00		428.41		471.59
Travel & Meetings	520.00		532.00		12.00-
Dues	200.00		139.00		61.00
Schd #102 General Exp.	44,250.00		44,250.00		
Vacuum Cleaner			440.25	440.25	
Schd #103 Capital Outlay			440.25	440.25	
Books	4,000.00		4,000.00		
Schd #117 General Exp. TF	4,000.00		4,000.00		
<b>Dept. No. 601 Library</b>	<b>157,543.00</b>		<b>157,161.91</b>	<b>440.25</b>	<b>821.34</b>
<b>Dept. No. 621 Recreation</b>					
Department Head	20,800.00		20,912.70		112.70-
Temporary Employees	12,324.00		11,452.96		871.04
Schd #101 Personal Serv.	33,124.00		32,365.66		758.34
Band Concerts	550.00		550.00		
Social Activities	100.00		132.85		32.85-
Electricity	350.00		241.29		108.71
R & M Equipment	80.00				80.00
Telephone	600.00		631.03		31.03-
Office Supplies & Exp.	200.00		316.45		116.45-
Postage	200.00		188.04		11.96
Stationery	100.00				100.00
Unclassified Supplies	1,250.00		1,192.43		57.57
Mileage Allowance	690.00		820.30		130.30-
Schd #102 General Exp.	4,120.00		4,072.39		47.61
<b>Dept. No. 621 Recreation</b>	<b>37,244.00</b>		<b>36,438.05</b>		<b>805.95</b>

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept. No. 643 Celebrations</b>					
Unclassified Supplies	500.00		316.80		183.20
Schd #102 General Exp.	500.00		316.80		183.20
<b>Dept. No. 643 Celebrations</b>	<b>500.00</b>		<b>316.80</b>		<b>183.20</b>
<b>Dept. No. 700 Debt Service</b>					
Debt—Jr. Sr. HS	100,000.00		100,000.00		
Sewer Phase I	15,000.00		15,000.00		
Sewer Phase II	20,000.00		20,000.00		
Acq. of Railroad Property	26,400.00		26,400.00		
Landfill Project	48,000.00		48,000.00		
Schd #126 Maturing Debt	209,400.00		209,400.00		
Tax Anticipation Notes	26,548.00		60,128.47		33,580.47 –
Phase I Sewer	2,415.00		2,415.00		
Phase II Sewer	9,690.00		9,690.00		
Phase III Sewer Plans & Specifications	30,000.00				30,000.00
School Debt	17,160.00		17,160.00		
Tax Abatement	1,500.00				1,500.00
Acq. of Land Railroad Prop.	12,138.00		9,736.32		2,401.68
Landfill Project	19,080.00		19,080.00		
Int. Anticipation State Grant—Highways			320.58		320.58 –
Schd #127 Interest	118,531.00		118,530.37		.63
<b>Dept. No. 700 Debt Service</b>	<b>327,931.00</b>		<b>327,930.37</b>		<b>.63</b>
<b>Fund No. 1 General</b>	<b>7,751,817.46</b>	<b>72,536.83</b>	<b>7,583,082.80</b>	<b>2,000.00</b>	<b>94,197.83</b>

Schedule GF-4

**State and County Assessments  
For the Fiscal Year Ended June 30, 1984**

Account	Estimated Charges	Expenditures	Net Overestimates Forward to Fiscal 1984
County Tax	\$96,534.00	\$102,183.39	(\$5,649.39)
Retired Municipal Teachers (Health Insurance)	29,169.00	29,169.00	—
Air Pollution Control Districts	1,193.00	1,557.00	(364.00)
M.B.T.A	96,500.00	96,712.00	(212.00)
Recreation Areas Outside Metropolitan Parks District	43,702.00	41,692.00	2,010.00
County Hospital	—	2,252.12	(2,252.12)
Mosquito Control Project	9,915.00	7,776.00	2,139.00
Metropolitan Parks	4,980.00	4,980.00	—
Special Education	11,556.00	5,704.00	5,852.00
Motor Vehicle Excise Tax Bills	1,015.00	1,015.00	—
Elderly Governmental Retirees	—	(259.00)	259.00
Metropolitan Area Planning Council	1,212.00	1,212.00	—
	<b>\$295,776.00</b>	<b>\$293,993.51</b>	<b>\$1,782.49</b>

## FISCAL 1984 YEAR END CLOSE OUT LEDGER-PR YR APPROPRIATIONS

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Fund No. 1 General</b>					
<b>Dept. No. 25 Town Accountant</b>					
Central Computer System—					
Computer Maintenance	2,450.28		1,106.43		1,343.85
Office Equipment			593.85		593.85-
Data Process Service			750.00		750.00-
Schd #140 Approp. Forward	2,450.28		2,450.28		
<b>Dept. No. 25 Town Acct.</b>	<b>2,450.28</b>		<b>2,450.28</b>		
<b>Dept. No. 29 Assessors</b>					
Revalue Real Estate					
Profesnl Services	62,647.80		62,647.80		
Other Expenses	1,824.00		1,824.00		
Schd #140 Approp. Forward	64,471.80		64,471.80		
<b>Dept. No. 29 Assessors</b>	<b>64,471.80</b>		<b>64,471.80</b>		
<b>Dept. No. 63 Planning Board</b>					
Photogrammetry—Topo Map					
Other Expenses			275.00		275.00-
Engineering Services	12,287.00		4,200.00		8,087.00
Planning Board Expenses					
Engineering Services	1,635.00		1,635.00		
Schd #140 Approp. Forward	13,922.00		6,110.00		7,812.00
<b>Dept. No. 63 Planning Board</b>	<b>13,922.00</b>		<b>6,110.00</b>		<b>7,812.00</b>
<b>Dept. No. 101 Police Department</b>					
Police Capital Outlay					
Teletype System	4,940.00		4,910.00		30.00
Schd #140 Approp. Forward	4,940.00		4,910.00		30.00
<b>Dept. No. 101 Police Dept.</b>	<b>4,940.00</b>		<b>4,910.00</b>		<b>30.00</b>
<b>Dept. No. 111 Harbor Department</b>					
Dredging Lawrence Wharf					
Contract Services	8,408.12				8,408.12
		8,408.12			
Schd #140 Approp. Forward	8,408.12	8,408.12			
<b>Dept. No. 111 Harbor Dept.</b>	<b>8,408.12</b>	<b>8,408.12</b>			
<b>Dept. No. 300 Highway Department</b>					
Drainage Forest Notch					
Other Expenses			2,717.60	2,000.00	717.60-
Materials	2,800.00		1,786.76		1,013.24
Replace Doane St. Culvert					
Contract Services	52,000.00				52,000.00
Schd #140 Approp. Forward	54,800.00	52,000.00	4,504.36	2,000.00	295.64
<b>Dept. No. 300 Highway</b>	<b>54,800.00</b>	<b>52,000.00</b>	<b>4,504.36</b>	<b>2,000.00</b>	<b>295.64</b>

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
<b>Dept. No. 407 Sewer Department</b>					
Sewer Constr. Proj. 1					
Other Expenses	1,439.20				1,439.20
Schd #140 Approp. Forward	1,439.20	1,439.20			
<b>Dept. No. 407 Sewer Dept.</b>	<b>1,439.20</b>	<b>1,439.20</b>			

#### Dept. No. 571 Cemeteries

Enlarging Burial Space Woodside

Other Expenses		1,099.75		1,099.75 -
Materials	1,639.75	540.00		1,099.75
Schd #140 Approp. Forward	1,639.75		1,639.75	
<b>Dept. No 571 Cemeteries</b>	<b>1,639.75</b>		<b>1,639.75</b>	

#### General

Fund No. 1 General	152,071.15	61,847.32	84,086.19	2,000.00	8,137.64
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Schedule SR-1

### Balance Sheet Special Revenue Fund June 30, 1984

#### Assets

Cash	Federal Revenue Sharing	\$ 776.71	
	Highway Improvements	22,501.00	
	Federal and State Grants	3,588.12	
	Other Special Revenue Funds	45,158.20	
	School Lunch	<u>2,858.35</u>	\$ 74,882.38

Due from Federal government for revenue sharing  
entitlement quarter ended June 30, 1984

19,346.00

**Total Assets**

**\$94,228.38**

#### Liabilities and Fund Balance:

##### Warrants payable:

Federal and State Grants	\$ 309.75	
School Lunch	2,775.54	
Other Special Revenue	<u>1,901.89</u>	\$ 4,987.18

##### Fund balance:

Federal Revenue Sharing—Schedule SR-2	20,122.71	
School Lunch—(1)	82.81	
Highway Improvements Schedule SR-4	22,501.00	
Federal and State Grants—(1)	3,278.37	
Other Special Revenue (1)	<u>43,256.31</u>	<u>89,241.20</u>
<b>Total Liabilities and Fund Equity</b>		<u><b>\$94,228.38</b></u>

(1) See Schedule SR-3

##### Footnote:

State Grant awarded for Highway Improvements  
(Memorandum of Agreement, April 11, 1984, \$23,296.00)

**Special Revenue Fund (Revolving Funds) and Receipts Reserved  
Statement of Revenues, Expenditures, and Changes in Fund Balance  
For the Fiscal Year ended June 30, 1984**

Fund Balance July 1, 1983		Fund 22		Fund 25	
Department	Revenues Received	Expenditures		Expenditures	
Schools	\$ 2,386.51	\$142,445.26	School Lunch Program	1,260.00	1,260.00
Federal State		10,625.10	Wages Permanent	Band Concerts	250.00
Participants & Others		3,984.18	Food—Groceries	Other Expenses	1,010.00
		<u>127,835.98</u>	Custodial Supply	Presidential Primary	268.98
		<u>142,445.26</u>	Fuel	Temporary Employees	268.98
			Tools— Implements	Council for Aging	1,201.00
			R & M Equipment	Contract Services	1,201.00
			Unclassified Supplies	Block grant E.C.I.A.	5,582.68
			Paper Supplies	Professional Salaries	1,989.00
				Contract Services	2,700.00
				Equipment	893.68
Total	<u>\$ 2,386.51</u>	<u>\$142,445.26</u>			<u>\$ 82.81</u>

Schools	2,061.89	80,891.00	<b>Metco</b>	
			Professional Salaries	<u>81,266.59</u>
			Clerical Salaries	70,669.46
			Bus Monitor	3,130.05
			Contract Services	4,425.00
			Supplies & Materials	724.00
			Other Expenses	413.72
			Telephone	1,025.82
				878.54
Schools	347.64	13,181.00	<b>LEA Special Needs Incentive Grant</b>	
			Tuition	<u>12,980.89</u>
				12,980.89
Schools	4.20		<b>P.L. 95-561 Title IV-C</b>	
			Other Expenses	<u>4.20</u>
Schools	365.45	3,986.00	<b>P.L. 94-482 Computer Training</b>	
			Supplies & Materials	<u>4,182.05</u>
			Equipment	2,015.12
			Other Expenses	1,801.48
				365.45
Schools		52,500.00	<b>P.L. 94-142 Title VI-B</b>	
			Professional Salaries	<u>52,500.00</u>
			Equipment Rental	51,344.10
			Other Expenses	1,155.90
				5,250.00
Schools	1,630.29	19,868.00	<b>P.L. 97-35 Chap. I</b>	
			Professional Salaries	<u>5,250.00</u>
			Contract Service	19,670.07
			Supplies & Materials	1,021.70
			Other Expenses	107.17
			Equipment	158.59
				450.00
Schools		3,810.00	<b>CH. 71-B Mental Health Trans.</b>	
			Other Expenses	<u>3,177.52</u>
Schools	1,472.00		<b>Computer Training</b>	
			Contract Service	<u>3,177.52</u>
			Educational Supplies	1,396.64
Total		<u>\$ 4,409.47</u>		<u>1,175.00</u>
				<u>221.64</u>
				<u>\$ 190,478.08</u>
				<u>\$ 3,278.37</u>

Department	Revenues Received	Fund 26	Expenditures
Fund Balance July 1, 1983	\$ 669.77	—	\$ 524.44
Selectmen		Gift—South Shore Music Circus for Council for Aging	
Selectmen	—	Social Activities	145.33
Selectmen	4,200.00	Gifts—Historical Commission	1,839.00
Selectmen		Contract Services	1,839.00
Selectmen	20,850.65	Sale of Cemetery Lots:	2,500.00 (1)
Selectmen	709.50	Woodside Cemetery	—
Selectmen	5,564.93	Beechwood Cemetery	—
Selectmen	561.54	—	—
Sewer	451.85	Sale of Real Estate	—
Library	2,075.00	Dog Licenses from County	561.54(1)
Library	200.00	Reimbursement re chemicals Sewer Dept.	585.00(1)
All Depts.	3,587.00	Gift—Friends of Library	375.00
All Depts.	420.00	State Aid for Libraries	3,587.00(1)
All Depts.	11.25	850.34 Restitution—Property Damage	—
Recreation	2.55	24,274.72 Insurance Recovery	24,285.97
Recreation		Contract Service	22,418.26
Schools	6,937.37	R & M Motor Vehicles	1,867.71
Athletic Receipts		Recreation—Revolving Fund	9,037.04
Proceeds—Musical		Contract Service	3,232.00
Schools	12,794.13	Social Activity	5,805.04
		Athletics	14,634.47
		8,390.53 Professional Salaries	9,517.99
		4,403.60 Expenses—Musical	3,232.58
		12,794.13 Custodial Services	214.40
		Contract Service	1,252.50
		Supplies & Materials	417.00
		Gifts—Athletic Boosters Club	2,312.70

Schools	878.85	520.00	<b>Lost Books</b>	1,398.85	
			Supplies & Materials	1,398.85	
Schools		600.00	<b>Restitution</b>	576.89	23.11
			Supplies	576.89	
Total				<b>\$61,838.79</b>	<b>\$43,256.31</b>

(1) Transferred to General Fund

**Federal Revenue Sharing  
Statement of Revenues, Expenditures and Changes in Fund Balance  
For the Fiscal Year Ended June 30, 1984**

**Revenue**

Funds Received	\$74,677.00
Add: Due for 2nd quarter 1984	<u>19,346.00</u>
	94,023.00
Less: Receipts applicable to 2nd quarter 1983	<u>17,992.00</u>
	<b>\$76,031.00</b>

**Expenditures**

Fire Department—salaries	<u>74,000.00</u>
<b>Excess of revenues over expenditures</b>	<b>2,031.00</b>
<b>Fund balance July 1, 1983</b>	<b>18,091.71</b>
<b>Fund balance June 30, 1984</b>	<b>\$20,122.71</b>

**Special Revenue—Highway Improvements  
Statement of Revenues, Expenditures and Changes in Fund Balance  
For the Fiscal Year Ended June 30, 1984**

**Revenue:**

State Grants:	
Chapter 90 Contract 31746	\$23,472.00
Chapter 637 Acts of 1983	<u>22,501.00</u>

**\$45,973.00****Expenditures: (Resurfacing Streets)**

Police details	942.50
Loam, gravel and other materials	1,919.46
Painting traffic lines	305.00
Contractor	<u>46,833.04</u>

**50,000.00****Excess of expenditures over revenues****(4,027.00)****Other financing sources (uses)**

Transfer from General Fund (taxation)	21,255.00
Proceeds from temporary loans	23,472.00
Payment of temporary loans	<u>(23,472.00)</u>

**21,255.00****Excess of revenues and other sources over  
expenditures and other uses****17,228.00****Fund balance July 1, 1983****5,273.00****Fund balance June 30, 1984****\$22,501.00**

**Balance Sheet**  
**Water Department**  
**(Exclusive of Fixed Assets)**  
**June 30, 1984**

**Assets:**

Cash		\$18,903.51
Accounts receivable:		
User charges	\$82,807.54	
Interest—delinquent accounts	9,127.99	
Miscellaneous	<u>1,796.17</u>	93,731.70
Due from State:		
Leak detection grant	815.50	
Grant re Water treatment facility:		
Years 1985-1996 (14871.36x12)	\$178,456.32	
Years 1997-2012 (14670.39x16)	<u>234,726.24</u>	413,998.06
Amounts to be provided for:		
Loan due General Fund	353,854.87	
Bonds payable	<u>2,056,000.00</u>	2,409,854.87
Construction in progress		<u>16,013.44</u>
		<u><u>\$2,952,501.58</u></u>

**Liabilities, Reserves and Retained Earnings:****Liabilities:**

Warrants Payable		\$ 8,545.68
Loans due General Fund		353,854.87
Bonds payable		2,056,000.00
Bond Anticipation Notes Payable		17,000.00

**Reserves:**

Uncollected receivables	93,731.70	
Due from State	815.50	
Deferred Revenue—Grant 406 Acts of 1978	<u>413,182.56</u>	507,729.76

**Retained earnings:**

Reserved	12,000.00	
Unreserved (deficit) see Schedule WF-2	<u>(2,628.73)</u>	<u>9,371.27</u>
		<u><u>\$2,952,501.58</u></u>

**Town of Cohasset, Water Department**  
**Statement of Revenues, Expenditures and Changes**  
**In Retained Earnings**  
**For the Fiscal Year Ended June 30, 1984**

<b>Revenues received: (1)</b>		
User Charges	\$418,996.18	
Interest—delinquent accounts	5,723.09	
Hydrants, Town of Cohasset	40,950.00	
Miscellaneous	<u>1,205.85</u>	466,875.12
<b>State Grants:</b>		
Water Treatment Facility—annual installment		14,871.36
Water Leak Detection		<u>7,339.37</u>
<b>Total Revenues</b>		489,085.85
 <b>Expenditures and reserve for expenditures:</b>		
See schedule WF-3	547,213.30	
Less: Expenditures for construction in progress	<u>16,013.44</u>	
	531,199.86	
Add: Funds appropriated from Fiscal '84 revenues for interest re: construction project, reserved for expenditure in Fiscal 1985	<u>12,000.00</u>	543,199.86
<b>Net Loss before other financing sources (uses)</b>		(54,114.01)
 <b>Other financing sources (uses)</b>		
Bond Anticipation Notes	17,000.00	
Less Construction Expenditures	16,013.44	
Reserved for expenditures	<u>986.56</u>	17,000.00
		<u>—0—</u>
 <b>Net Loss</b>		(54,114.01)
Retained earnings July 1, 1983		<u>51,485.28</u>
Retained earnings deficit June 30, 1984		<u><u>\$(2,628.73)</u></u>
 (1) Cash Basis		

**Balance Sheet  
Water Department  
(Exclusive of Fixed Assets)  
June 30, 1984**

**Assets:**

Cash		\$18,903.51
<b>Accounts receivable:</b>		
User charges	\$82,807.54	
Interest—delinquent accounts	9,127.99	
Miscellaneous	<u>1,796.17</u>	93,731.70
<b>Due from State:</b>		
Leak detection grant	815.50	
<b>Grant re Water treatment facility:</b>		
Years 1985-1996 (14871.36x12)	\$178,456.32	
Years 1997-2012 (14670.39x16)	<u>234,726.24</u>	413,182.56
		413,998.06
<b>Amounts to be provided for:</b>		
Loan due General Fund	353,854.87	
Bonds payable	<u>2,056,000.00</u>	2,409,854.87
Construction in progress		<u>16,013.44</u>
		<u>\$2,952,501.58</u>

**Liabilities, Reserves and Retained Earnings:****Liabilities:**

Warrants Payable	\$ 8,545.68
Loans due General Fund	353,854.87
Bonds payable	2,056,000.00
Bond Anticipation Notes Payable	17,000.00

**Reserves:**

Deferred Revenue—Grant 406 Acts of 1978	413,182.56
<b>Retained earnings:</b>	
Reserved	12,000.00
Unreserved—see Schedule WF-2	<u>91,918.47</u>
<u>\$2,952,501.58</u>	

**Town of Cohasset, Water Department  
Statement of Revenues, Expenditures and Changes  
In Retained Earnings  
For the Fiscal Year Ended June 30, 1984**

<b>Revenues received: (1)</b>			
User Charges	\$448,403.16		
Interest Delinquent Accounts	9,164.94		
Hydrants, Town of Cohasset	40,950.00		
Miscellaneous	2,923.85		
State Grant—Annual Installment re: Chapter 406 of the Acts of 1978	<u>14,871.36</u>		
<b>Total Revenues</b>			<b>\$516,313.31</b>
 <b>Expenditures and Reserve for Expenditures:</b>			
See schedule WF-3	547,213.30		
Less: Expenditures for construction in progress	<u>— 16,013.44</u>		
	531,199.86		
Add: Funds appropriated from Fiscal '84 revenues for interest re: construction project, reserved for expenditure in Fiscal 1985	<u>12,000.00</u>		<u>543,199.86</u>
<b>Net Loss before other financing sources (uses)</b>			(26,886.55)
 <b>Other Financing Sources (uses)</b>			
Bond Anticipation Notes	17,000.00		
Less: Construction Expenditures	16,013.44		
Reserved for Expenditures	<u>986.56</u>		<u>—0—</u>
 <b>Net Loss</b>			(26,886.55)
Retained earnings July 1, 1983	51,485.28		
Add: (To implement accrual basis)			
Accts Receivable June 30, 1983	59,164.87		
State Grant for Leak Detection due as of June 30, 1983	<u>8,154.87</u>		<u>118,805.02</u>
 <b>Retained earnings June 30, 1984</b>			<b><u>\$91,918.47</u></b>

(1) Full Accrual Basis

**FISCAL 1984 YEAR END CLOSE OUT LEDGER  
WATER DEPARTMENT**

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
Department Head	27,297.00		27,297.00		
Wages—Permanent	125,755.00		100,407.24		25,347.76
Clerical Salaries	12,570.00		16,561.33		3,991.33—
Temporary Employees			2,746.92		2,746.92—
Overtime	10,173.00		10,287.92		114.92—
Longevity	900.00		900.00		
Paid Holidays	2,179.00		1,532.24		646.76
Schd #101 Personal Serv.	178,874.00		159,732.65		19,141.35
Unemployment Insurance			1.10		1.10—
Uniform Allowance	200.00		201.50		1.50—
In-Service Training	75.00				75.00
Electricity	39,845.00		36,486.83		3,358.17
Fuel	5,750.00		5,678.21		71.79
Grounds Maintenance	700.00		533.80		166.20
R & M Motor Vehicles	2,500.00		1,906.76		593.24
R & M Equipment	4,800.00		5,407.34		607.34—
R & M Office Equipment	300.00				300.00
Radio Maintenance	150.00		14.60		135.40
Advertising	300.00		207.89		92.11
Data Processing Services	5,000.00		6,049.00		1,049.00—
Telephone	1,475.00		1,626.25		151.25—
Page Call Contract	268.00		253.75		14.25
Contract Services	5,410.00		3,227.72		2,182.28
Photocopier Maintenance	275.00		275.00		
Control Console Maint.	5,247.00		5,247.00		
Lab Supplies	1,400.00		1,194.32		205.68
Gasoline	3,200.00		2,261.38		938.62
Office Supplies & Exp.	600.00		787.11		187.11—
Postage	2,175.00		1,842.00		333.00
Printing & Stationery	400.00		1,692.00		1,292.00—
Building Maintenance	1,000.00		1,030.07		30.07—
Custodial Supplies	1,600.00		1,857.01		257.01—
Tools	550.00		544.58		5.42
Road Maintenance	2,000.00		1,649.97		350.03
Pipe & Fittings	10,000.00		7,275.39		2,724.61
Meters & Fittings	4,000.00		3,984.57		15.43
Purification Supplies	31,920.00		17,782.66		14,137.34
Unclassified Supplies	2,000.00		830.64		1,169.36
Travel & Meetings	100.00		50.00		50.00
Dues	230.00		197.00		33.00
Schd #102 General Exp.	133,470.00		110,095.45		23,374.55
R & M Motor Vehicles	2,000.00				2,000.00
Engineering Services	1,500.00				1,500.00
Radios	450.00		445.00		5.00
New Vehicle to Replace RAM	10,000.00		8,348.00		1,652.00
Simplex Pump (Lime Slurry)	1,687.00		1,687.00		
Schd #103 Capital Outlay	15,637.00		10,480.00		5,157.00
Pension Costs	33,700.00		33,700.00		
Schd #118 Norfolk Cty Ret Sys	33,700.00		33,700.00		

Account Name	Appropriation Amount	Carry Forward to New Year	Expenditure Amount	Transfer Amount	Closed to Revenue
Workers' Comp.	4,700.00		4,207.10		492.90
Unemployment Ins.			1,682.00		1,682.00—
General Liability	2,300.00		2,971.		671.00—
Fire	4,700.00		3,819.00		881.00
Boilers	1,300.00		500.00		800.00
Inland Marine			25.00		25.00—
Crime Bond—All Employees			125.00		125.00—
Motor Vehicles	2,375.00		1,771.00		604.00
Valuable Papers & Accts. Rec.	125.00				125.00
Schd #122 Insurance Exp.	15,500.00		15,100.10		399.90
Life Insurance	96.00		91.77		4.23
Health Insurance	16,459.00		14,815.68		1,643.32
Schd #123 Group Insurance	16,555.00		14,907.45		1,647.55
Water Treatment Facility	74,000.00		74,000.00		
Schd #126 Maturing Debt	74,000.00		74,000.00		
Water Treatment Facility	106,500.00		106,500.00		
Schd #127 Interest	106,500.00		106,500.00		
Engineering Services			16,013.44	16,013.44	
Interest on Temp. Loans	12,000.00				12,000.00
		12,000.00			
Replace Water Distr. Sys. Margin & Atlantic to Cunningham Br	221,000.00			16,013.44	204,986.56
		204,986.56			
Schd #136 Art. 12, 4/2/83	233,000.00	216,986.56	16,013.44		
Engineering Services			6,684.21		6,684.21—
Schd #139 St. Leak Detect Grant			6,684.21		6,684.21—
Dept. No. 1 Water Dept.	807,236.00	216,986.56	547,213.30		43,036.14

**Balance Sheet  
Capital Projects Fund  
June 30, 1984**

Schedule CP-1

**Assets**

Cash	<u>\$163,549.56</u>
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**Liabilities and Fund Balances**

**Liabilities:**

Warrants payable	\$1,749.46
------------------	------------

**Fund Balances:**

Reserve for encumbrances (Due contractor for landfill project)	\$ 6,353.75
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Reserved for expenditures (Sewer project per Article 48, June 18, 1984)	155,446.35	161,800.10
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Total Liabilities and Fund Equity

\$163,549.56

**Loans Authorized and Unissued:**

Roof repairs Deer Hill and High School	\$350,000.00
--	--------------

Article 11, April 7, 1984

Sewer construction project	\$935,000.00
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Article 48, June 18, 1984

**Capital Projects Fund (Sewer Project)**  
**Statement of Revenues, Expenditures and Changes in Fund Balance**  
**For the Fiscal Year Ended June 30, 1984**

Schedule CP-2

**Other financing sources:**

Transfer from general fund re Article 12, Sept. 30, 1983,			
Facilities plans for Waste Water Management			\$86,600.00
<b>Expenditures (see Schedule CP-2-1)</b>			<b><u>87,070.31</u></b>
<b>Excess of expenditures over other financing sources</b>			<b>(470.31)</b>
<b>Fund balances July 1, 1983</b>			
Federal grants	\$19,294.53		
State grants	38,815.00		
<b>Reserve for encumbrances:</b>			
Plans and specifications	\$77,805.67		
Other	<u>20,001.46</u>	<u>97,807.13</u>	
		155,916.66	
<b>Less: Funds appropriated under Article 48, June 18, 1984 as available funds</b>		<u>155,446.35</u>	<u>470.31</u>
<b>Unreserved fund balance June 30, 1984</b>			<b><u>\$—0—</u></b>

Schedule CP-2-1

**Report of Appropriations and Expenditures Sewer Project**  
**For the fiscal Year Ended**  
**June 30, 1984**

	Balance Forward	Appropriated Fiscal 1984	Expenditure	Transferred to Fund Article 48 June 18, 1984
Engineering Studies	\$10,000.00			\$10,000.00
Plans & Specifications	77,805.67			77,805.67
Engineering Alternative and Innovative	10,001.46		\$ 470.31	9,531.15
Facilities Plans for Waste water Management		\$86,600.00	86,600.00	—
	<u>\$97,807.13</u>	<u>\$86,600.00</u>	<u>\$87,070.31</u>	<u>\$97,336.82</u>

**Trust Funds in Custody of Town Treasurer  
Combined Statement of Changes in Fund Balances  
For the Fiscal Year Ended June 30, 1984**

PARKS AND PLAYGROUNDS		Interest & Dividends Fiscal 1984	Transfers to General Fund	Balance June 30, 1984
	Balance July 1, 1983			
Robert Charles Billings Fund				\$1,150.00
Town Common				1,000.00
Billings—Pratt Park Fund				5,000.00
H. W. Wedleigh Park Fund				15,000.00
Wheelwright Park Fund				
Edith M. Bates Fund	2,536.19	270.36	—	2,806.55
Pond and Common				
<b>CEMETERIES</b>				
Perpetual Care Woodside Cemetery				
Conneticut Savings	38,668.75			
Lots added in Fiscal 1984	<u>3,125.00</u>			
	41,793.75	3,308.67	3,308.67	41,793.75
25M New England Power Company				
1st Mortgage par 100				
due 9/1/99, 8-3/8%				
Perpetual Care Beechwood Cemetery				
Beechwood Cemetery Association				
(Chapter 370 of the Acts of 1952)				
State of Harry E. Wilbur				
(Family Lots in Woodside Cemetery)				
State of Harry E. Wilbur	500.00	87.43	—	587.43
Woodside Cemetery	2,151.61	229.31	—	2,380.92
<b>TRUST FUNDS</b>				
Charlotte Lincoln Bell Memorial Fund				
North Cohassett Cemetery				
	18,432.37	1,710.18	.60	20,141.95

Isadora B. Newey Fund  
North Cohasset Cemetery  
Cedar Street Cemetery

8,876.70  
2,766.30

946.19  
294.90

9,822.89  
3,061.20

**SCHOOLS**

Ripley Fund	2,077.35	230.58	—	2,307.93
James W. Nichols Fund	4,785.74	251.61	350.00	4,687.35
Major William Arthur Scholarship Fund	7,705.98	783.82	1,600.00	6,889.80
Alice and Walter Shuebruk Scholarship Fund	12,226.23	1,055.96	1,500.00	11,782.19
William Ripley Jr., Athletic Fund	10,036.55	1,033.64	960.40	10,109.79

**OTHER**

Post War Rehabilitation Fund	1,774.80	189.13	—	1,963.93
Stabilization Fund	127,558.40			
Appropriated January 17, 1984	<u>22,000.00</u>	12,201.06	(1)	161,759.46
Conservation Fund	149,558.40	1,567.57	198.27	29,342.50
Beechwood Improvement Association	27,973.20			
Recreation Trust	5,230.72	299.94	—	5,530.66
Special Fund for Retirement	336,210.08	35,854.83	—	<u>422,064.91</u>
Appropriated April 1983	<u>50,000.00</u>			
	386,210.08			386,210.08
<b>PAUL PRATT MEMORIAL LIBRARY</b>				
Cohasset Savings	11,515.46	1,050.68	11,515.46	
<b>TRUST FUNDS</b>				
Evelyn B. Wood Fund	6,646.29	722.11	—	7,368.40
Pilgrim Cooperative Bank	17,723.60	2,488.80	2,488.80	17,723.60
Securities:				
Commonwealth Edison 4 1/2% due 1987	5,106.25	318.75	425.00	5,000.00

The Mountain States Tel & Tel. 4 <sup>3</sup> / <sub>8</sub> % due 1988	4,087.48	262.48	349.96	4,000.00
Pacific Gas & Electric Co. 4 1/6 % due 1986	3,067.50	202.50	270.00	3,000.50
The Penn Central Corporation: 21 Shares Common Stock	624.38	—	—	624.38
State Street Boston Financial Corp. 136 Shares	414.07	<u>125.12</u>	<u>125.12</u>	<u>414.07</u>
			<u>\$17,177.67</u>	<u>\$842,084.12</u>

The Mountain States Tel & Tel. 4 <sup>3</sup> / <sub>8</sub> % due 1988	4,087.48	262.48	349.96	4,000.00
Pacific Gas & Electric Co. 4 1/6 % due 1986	3,067.50	202.50	270.00	3,000.50
The Penn Central Corporation: 21 Shares Common Stock	624.38	—	—	624.38
State Street Boston Financial Corp. 136 Shares	414.07	<u>125.12</u>	<u>125.12</u>	<u>414.07</u>
			<u>\$17,177.67</u>	<u>\$842,084.12</u>

- (1) Appropriated from Stabilization Fund  
 Article 23, Annual Meeting April 3, 1982  
 culvert on Doane Street. \$52,000.00
- Article 11, Annual Meeting April 7, 1984  
 Roof repairs Deer Hill and High School 80,000.00  
\$132,000.00

**Balance Sheet**  
**Deferred Revenue Accounts**  
**June 30, 1984**

Apportioned Sewer Assessments Not Due:		\$19,266.77
Apportioned Sewer Assessments Revenue due in Fiscal:		
1984	\$ 2,119.01	
1985	2,119.01	
1986	2,119.01	
1987	2,119.01	
1988	2,119.01	
1989	2,119.01	
1990	2,119.01	
1991	2,119.01	
1992	2,119.09	
1993	132.80	
1994	<u>62.80</u>	
		<u>\$19,266.77</u>

**Deferred Revenue Fund**  
**Statement of Changes in Fund Balance**  
**For the Fiscal Year Ended June 30, 1984**

	1983	1983-1994	Total
Apportioned sewer assessments			
not due—July 1, 1983	\$ 2,254.01	\$19,991.77	\$22,245.78
<b>Less</b> —Collections July 1, 1983			
to June 30, 1984 transferred to General Fund	55.00	725.00	780.00
	2,199.01	19,266.77	21,465.78
<b>Less</b> —Added to real estate taxes	2,199.01	—0—	2,199.01
Apportioned sewer assessments			
not due—June 30, 1984	<u>—0—</u>	<u>\$19,266.77</u>	<u>\$19,266.77</u>

**Statement of General Long-Term Debt  
Other Than Water Department**

Loan and Rate	Annual Principal Payment	Year Due	Amount	Outstanding Balance June 30, 1984
Sewerage System Project 1 Treatment Plant, Main Pond Street, etc. \$344,000.00 dated October 1, 1967, 4.2% (Outside debt limit Chapter 65, Acts of 1962)	(15,000.00) (10,000.00)	1984-1985 1986-1987	\$30,000.00 <u>20,000.00</u>	\$50,000.00
Second Addition to Jr.-Sr. High School Bldg. Acquisition of Land and Remodeling \$2,055,000.00 dated March 1, 1968, 4.4%				
Short-term notes dated March 1, 1968, \$14,796.00 (Outside debt limit Chap. 645, Acts of 1948 \$1,890,000.00)	(100,000.00) (90,000.00)	1985-1986 1987	200,000.00 <u>90,000.00</u>	290,000.00 (1)
Sewerage—Project 11—Mains for Various Streets \$400,000.00 dated October 1, 1972, 5.1% \$1,570,00 dated October 1, 1972 due October 1, 1973 4% (Outside debt limit Chap. 44, Sec. 8)	(20,000.00)	1984-1992	180,000.00	180,000.00
Land Acquisition—Railroad Property \$132,000.00 dated March 30, 1982, 9.22%	(26,400.00)	1985-1987	79,200.00	79,200.00
Landfill Project—\$240,000.00 Dated October 15, 1982, 7.95%	(48,000.00)	1984-1987	192,000.00	<u>192,000.00</u>
				<u>\$791,200.00</u>
(1) Due from Commonwealth of Mass. School Building Assistance:				
Annual payments as follows:				
Jr.—Sr. High School				
(38,530.37) (38,530.43)	1985-1986 1987		77,060.74 38,530.43	\$115,591.17

Loans authorized and unissued:  
Sewer Construction Project, \$935,000.00  
Article 48, June 18, 1984

Roof Repairs, \$350,000.00, Deer Hill School  
and High School, Article 11, April 7, 1984

#### WATER DEPARTMENT

Water Treatment Facility Reservoir Dam and  
Control Structure \$2,500,000.00 dated  
January 24, 1978, Chapter 1163,  
Acts of 1973

	1985-1996	1985-1996	1997-2012	1997-2012	
(74,000.00)	888,000.00	(73,000.00)	1,168,000.00		\$2,056,000.00

Loans Authorized:

\$221,000.00 Water Distribution system  
Margin Street and Atlantic Avenue to  
Cunningham Bridge; Article 12, April 2, 1983  
\$270,000.00, Rehabilitate water distribution  
system various streets, Article 13, April 7, 1984

# **NOTES**

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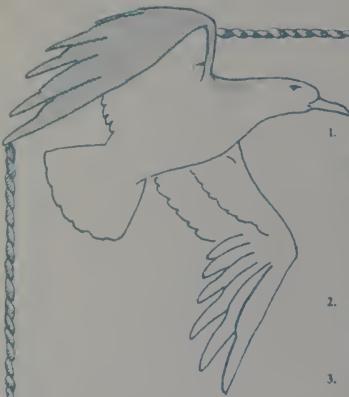
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# The C

## Cohasset Historical Commission Stations of the Captains' Walk



1. GOVERNMENT ISLAND  
1855-1860 Construction site of present  
Minot's Ledge Lighthouse.  
1860-1847 Shore Station for the Lighthouse.  
a. Iron Lighthouse lamp oil storage building  
b. Lighthouse Keepers quarters.  
c. Lighthouse Keepers' office  
d. Templates for construction of Lighthouse.  
e. Stone wharf used by Lighthouse service.  
f. Granite steps carved in face of Beacon Rock
2. SITE OF ELISHA DOANE'S GRIST MILL  
1792 Tidal grist mill over natural falls.  
War of 1812 Militia encamped at tidal mill.  
1862 Mill burned. Tower Brothers lumber wharf
3. TOWER'S WHARF  
C1790-1928 Four generations of Tower Family  
fishing and mercantile business.
4. BATES' WHARF AND OLD SALT HOUSE  
C1750 Samuel Bates' first stone wharf and fishing  
business. Old Salt House an original  
building.
5. LAWRENCE WHARF AND CAPTAIN JOHN SMITH MEMORIAL  
C1800 Elisha and "Squire" Doane's stone wharf.  
1851 Joshua O. Lawrence — shipowner and  
merchant.  
1895 Fish packing shed destroyed in spectacular  
fire.  
1907 Town landing established at wharf.  
1914 Memorial to landing of Capt. John Smith  
at "Quonahusit" in 1614.
6. PORTUGUESE HALL  
C1870 Fish and boat store at head of cove.  
1896-1941 Minot's Ledge Portuguese Benevolent  
Association Hall. Social organization  
of Cohasset's Portuguese seafaring  
families.  
1906 Building moved to present site.



Fairmount Press, Inc.

ROCKLAND, MASSACHUSETTS